July 16, 2008

Mr. Gerardo Rios U.S. EPA, Region IX 75 Hawthorne Street San Francisco, CA 94105

SUBJECT:

Transmittal of Proposed Title V Renewal Permit

PurEnergy Operating Services, LLC

559 Pepper Avenue Colton, CA 92324 Facility ID 132192

Dear Mr Rios: Unado

Enclosed is the above-referenced proposed renewal of a Title V permit along with the facility permit application, a Statement of Basis and public notice. With your receipt of this proposed Title V permit, we will note that the EPA 45-day review period has begun.

Questions on the proposed permit should be directed to Mr. Chandrashekhar S. Bhatt, Air Quality Engineer, at (909) 396-2653 or <a href="mailto:cbhatt@aqmd.gov">cbhatt@aqmd.gov</a>.

Sincerely,

Mohsen Nazemi, P.E. Deputy Executive Officer

Engineering and Compliance

MN:MDM:MYL:RGC:CSB

Enclosures:

Facility Permit (Proposed Renewal)
Public Notice
Statement of Basis
Facility Permit Application

Cleaning the air that we breathe.

### NOTICE OF PROPOSED RENEWAL TITLE V PERMIT

The South Coast Air Quality Management District (AQMD) is proposing to renew the existing Title V permit previously issued to the facility listed below:

#### **Facility Locations and Contact People**

PURENERGY OPERATING SERVICES, LLC 559 Pepper Avenue Colton, CA 92324 Facility ID 132192

Contact Person:

Rodney Lee Plant Manager PurEnergy LLC 671 S. Cooley Drive, Suite 109 Colton, CA 92324

The facility operates 4 simple cycle natural gas fueled turbines, associated control equipment and auxiliary equipment used in the production of electrical power.

Pursuant to Title V of the federal Clean Air Act and the AQMD Rule 3004(f), a Title V permit shall expire five years from the date of issuance unless such permit has been renewed. Accordingly, this facility has submitted a Title V renewal application and requested the AQMD to renew their Title V permits. The proposed permit incorporates updates to the facility information provided in the facility's Title V renewal application and all rules and regulations that are currently applicable to this facility.

The proposed permit is available for public review at the AQMD, 21865 Copley Dr., Diamond Bar, CA, and at the Lurque Branch Library, 294 E. "O" Street, Colton, CA 92424. Information regarding the facility owner's compliance history submitted to the AQMD pursuant to California Health &. Safety Code Section 42336, or otherwise known to the AQMD based on credible information, is also available from the AQMD for public review. For more information or to review additional supporting documents, call the AQMD's Title V hotline at (909) 396-3013. Written comments should be submitted to Mr. Chandrashekhar S. Bhatt, Air Quality Engineer, 21865 Copley Drive. Diamond Bar, CA 91765-4178, Comments must be received by August 22, 2008. The AOMD will consider all public comments and may revise the Title V permit in accordance with AOMD rules and regulations.

The public may request the AQMD to conduct a public hearing on the proposed permit by submitting a Hearing Request Form (Form 500-G) to Mr. Chandrashekhar S. Bhatt at the above AQMD address. The AQMD will hold a public hearing if there is evidence that the proposed permit is not correct or is not adequate to ensure. compliance with regulatory requirements, and a hearing will likely provide additional information that will affect the drafting and/or issuance of the permit. Public hearing request forms and the schedule of public hearings may be obtained from the AQMD by calling the Title V hotline at (909) 396-3013 or from the Internet http://www.aqmd.gov/titlev. Requests for public hearings are due by August 7, 2008. A copy of the hearing request must also be sent by first class mail to the appropriate facility contact person listed above.



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#### **NOTICE**

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env. EXECUTIVE OFFICER

Ву \_\_\_\_\_

Mohsen Nazemi, P.E. Deputy Executive Officer Engineering & Compliance



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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

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C	Facility Plot Plan	TO BE DEVELO	PED
D.	Facility Description and Equipment Specific Conditions	DRAFT	07/15/2008
E	Administrative Conditions	DRAFT	07/15/2008
F	RECLAIM Monitoring and Source Testing Requirements	DRAFT	07/15/2008
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	DRAFT	07/15/2008
Н	Permit To Construct and Temporary Permit to Operate	DRAFT	07/15/2008
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#### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:

PURENERGY OPERATING SERVICES, LLC

LEGAL OPERATOR (if different than owner):

**EQUIPMENT LOCATION:** 

559 PEPPER AVE

COLTON, CA 92324

MAILING ADDRESS:

1732 WEST GENESEE STREET

SYRACUSE, NY 13204

RESPONSIBLE OFFICIAL:

THOMAS MURPHY

TITLE:

VICE PRESIDENT

TELEPHONE NUMBER:

(315) 448-2266

**CONTACT PERSON:** 

RODNEY LEE

TITLE:

PLANT MANAGER

**TELEPHONE NUMBER:** 

(909) 824-1942

TITLE V PERMIT ISSUED:

TITLE V PERMIT EXPIRATION DATE:

TITLE V	RECLAIM	1
YES	NOx:	YES
	SOx:	NO
	CYCLE:	1
	ZONE:	INLAND



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The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

#### RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 07/15/08 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
1/2006 12/2006	Coastal	. 0	0	0
1/2006 12/2006	Inland	0	1979	0
7/2006 6 /2007	Coastal	0	12323	0
1/2007 12/2007	Coastal	0	0	.0
1/2008 12/2008	Coastal	0	12560	0
7/2007   6 /2008	Inland	0	1350	0
7/2008 6 /2009	Coastal	0	9000	0

#### Footnotes:

- 1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
- 2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.



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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : INTERNAL COM	ивиstі	ON			
System 1 : Power Generation	ı, Unit N	io. 1			
GAS TURBINE, NO. 1, NATURAL GAS, GENERAL ELECTRIC, MODEL 10B1, SIMPLE CYCLE, 136.5 MMBTU/HR WITH A/N: 463500	DI	C4 C5	NOX: MAJOR SOURCE**	CO: 2000 PPMV (5) [RULE 407,4-2-1982] ; CO: 6 PPMV (4) [RULE 1303(a)(1)-BACT,5- 10-1996;RULE 1303(a)(1)- BACT, 10-20-2000]	A63.1, A63.2, A99.1, A99.2, A99.5, A195.1, A195.2, A327.1, C1.1, C1.2, D12.1, D12.2, D29.1,
				NOX: 79 PPMV NATURAL GAS (8) [40CFR 60 Subpart GG,3-6-1981]; NOX: 5 PPMV NATURAL GAS (4) [RULE 2005,4-9-1999]; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981]	D82.1, D82.2, E57.1, E481.1, H23.1
				PM: 11 LBS/HR (5A) [RULE 475,10-8-1976; RULE 475,8-7-1978] ; PM: 0.01 GRAINS/SCF (5B) [RULE 475,10-8-1976; RULE 475,8-7-1978]	
				SOX: 150 PPMV (8) [40CFR 60 Subpart GG,3-6-1981]; VOC: 2 PPMV (4) [RULE 1303(a)(1)- BACT,5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]	
GENERATOR, NO. 1, 10.5 MW					

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

See App B for Emission Limits

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS,etc.)

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor

<sup>(2)(2</sup>A)(2B) Denotes RECLAIM emission rate

<sup>\*\*</sup> Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC.,

#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1: INTERNAL COM	BUSTI	ON			
CO OXIDATION CATALYST, NO. 1, SERVING GAS TURBINE NO. 1, TECNIP OR EQUIVALENT, PRECIOUS METAL (PD, PT) ON METAL FOIL, WITH 40-50 CU. FT. OF TOTAL CATALYTIC VOLUME, HT. 22 FT X 13.5 FT L. X 10.5 FT A/N: 400855	C4	D1 C5			
SELECTIVE CATALYTIC REDUCTION, NO. 1, SERVING GAS TURBINE NO. 1, TECHNIP, MONO-NOX VANADIA/TITANIA, 275 CU.FT.; WIDTH: 10 FT 6 IN; HEIGHT: 22 FT; LENGTH: 13 FT 6 IN WITH A/N: 400855  AMMONIA INJECTION, GRID	C5	D1 C4		NH3: 5 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]	A99.3, A195.3, D12.3, D12.4, D12.5, D28.1, E73.1, E179.1, E179.2
STACK, NO. 1 A/N: 463500	S7				
System 2 : Power Generation	ı, Unit N	o. 2			
GAS TURBINE, NO. 2, NATURAL GAS, GENERAL ELECTRIC, MODEL 10B1, SIMPLE CYCLE, 136 MMBTU/HR WITH A/N: 463501	D8	C11 C12	NOX: MAJOR SOURCE**	CO: 2000 PPMV (5) [RULE 407,4-2-1982] ; CO: 6 PPMV (4) [RULE 1303(a)(1)-BACT,5- 10-1996; RULE 1303(a)(1)- BACT; 10-20-2000]	A63.1, A63.2, A99.1, A99.2, A99.5, A195.1, A195.2, A327.1, C1.1, C1.2, D12.1, D12.2, D29.1,

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

See App B for Emission Limits

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)

. (10) See Section J for NESHAP/MACT requirements

\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor

<sup>(2)(2</sup>A)(2B) Denotes RECLAIM emission rate



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### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1: INTERNAL COM	MBUSTI	ON			
				NOX: 79 PPMV NATURAL GAS (8) [40CFR 60 Subpart GG,3-6-1981] ; NOX: 5 PPMV NATURAL GAS (4) [RULE 2005,4-9-1999] ; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981]  PM: 11 LBS/HR (5A) [RULE 475,10-8-1976; RULE 475,8-7-1978] ; PM: 0.01 GRAINS/SCF (5B) [RULE 475,10-8-1976; RULE 475,8-7-1978]  SOX: 150 PPMV (8) [40CFR 60 Subpart GG,3-6-1981] ; VOC: 2 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996; RULE 1303(a)(1)-BACT,10-20-2000]	D82.1, D82.2, E57.1, E481.1, H23.1
GENERATOR, NO. 2, 10.5 MW					
CO OXIDATION CATALYST, NO. 2 SERVING GAS TURBINE NO. 2, TECNIP OR EQUIVALENT, PRECIOUS METAL (PD, PT) ON METAL FOIL, WITH 40-50 CU. FT. OF TOTAL CATALYTIC VOLUME, HT. 22 FT X 13.5 FT L. X 10.5 FT A/N: 400857	C11	D8 C12			

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

See App B for Emission Limits

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS,etc.)

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor

<sup>(2)(2</sup>A)(2B) Denotes RECLAIM emission rate

<sup>\*\*</sup> Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1: INTERNAL CON	4BUSTI	ON			
SELECTIVE CATALYTIC REDUCTION, NO. 2 SERVING GAS TURBINE NO. 2, TECHNIP, MONO-NOX VANADIA/TITANIA, 275 CU.FT.; WIDTH: 10 FT 6 IN; HEIGHT: 22 FT; LENGTH: 13 FT 6 IN WITH A/N: 400857 AMMONIA INJECTION, GRID	C12	D8 C11		NH3: 5 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996;RULE 1303(a)(1)-BACT, 10-20-2000]	A99.3, A195.3, D12.3, D12.4, D12.5, D28.1, E73.1, E179.1, E179.2
STACK, NO. 2 A/N: 463501	S14				
System 3 : Power Generation	, Unit N	o. 3			
GAS TURBINE, NO. 3, NATURAL GAS, GENERAL ELECTRIC, MODEL 10BI, SIMPLE CYCLE, 136.5 MMBTU/HR WITH A/N: 463503	D15	C18 C19	NOX: MAJOR SOURCE**	CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982]; CO: 6 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT,5- 10-1996; RULE 1303(a)(1)- BACT, 10-20-2000]  NOX: 79 PPMV NATURAL GAS (8) [40CFR 60 Subpart GG,3-6-1981]; NOX: 5 PPMV NATURAL GAS (4) [RULE 2005,4-9-1999]; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981]	A63.1, A63.2, A99.1, A99.2, A99.5, A195.1, A195.2, A327.1, C1.1, C1.2, D12.1, D12.2, D29.1, D82.1, D82.2, E57.1, E481.1, H23.1

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

) See App B for Emission Limits

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor

<sup>(2)(2</sup>A)(2B) Denotes RECLAIM emission rate

<sup>\*\*</sup> Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : INTERNAL COM	ABUSTI	ON			
				PM: 11 LBS/HR (5A) [RULE 475,10-8-1976; RULE 475,8-7-1978] ; PM: 0.01 GRAINS/SCF (5B) [RULE 475,10-8-1976; RULE 475,8-7-1978] SOX: 150 PPMV (8) [40CFR	
				60 Subpart GG,3-6-1981]; VOC: 2 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT,5-10- 1996; RULE 1303(a)(1)-BACT, 10- 20-2000]	
GENERATOR, NO. 3, 10.5 MW			·		
CO OXIDATION CATALYST, NO. 3, SERVING GAS TURBINE NO. 3, TECNIP OR EQUIVALENT, PRECIOUS METAL (PD, PT) ON METAL FOIL, WITH 40-50 CU. FT. OF TOTAL CATALYTIC VOLUME, HT. 22 FT X 13.5 FT L. X 10.5 FT A/N: 400861	C18	D15 C19			
SELECTIVE CATALYTIC REDUCTION, NO. 3, SERVING GAS TURBINE NO. 3, TECHNIP, MONO-NOX VANADIA/TITANIA, 275 CU.FT.; WIDTH: 10 FT 6 IN; HEIGHT: 22 FT; LENGTH: 13 FT 6 IN WITH A/N: 400861  AMMONIA INJECTION, GRID	C19	D15 C18		NH3: 5 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996; RULE 1303(a)(1)-BACT; 10-20-2000]	A99.3, A195.3, D12.3, D12.4, D12.5, D28.1, E73.1, E179.1, E179.2

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

Denotes NSR applicability limit See App B for Emission Limits (4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor

<sup>(2)(2</sup>A)(2B) Denotes RECLAIM emission rate

<sup>\*\*</sup> Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : INTERNAL CON	<b>ABUSTI</b>	ON			
STACK, NO. 3 A/N: 463503	S21				
System 4: Power Generation	ı, Unit N	0.4			
GAS TURBINE, NO. 4, NATURAL GAS, GENERAL ELECTRIC, MODEL 10B1, SIMPLE CYCLE, 136.5 MMBTU/HR WITH A/N: 463504	D22	C25 C26	NOX: MAJOR SOURCE**	CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982]; CO: 6 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT,5- 10-1996;RULE 1303(a)(1)- BACT, 10-20-2000]  NOX: 79 PPMV NATURAL GAS (8) [40CFR 60 Subpart GG,3-6-1981]; NOX: 5 PPMV NATURAL GAS (4) [RULE 2005,4-9-1999]; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981]  PM: 11 LBS/HR (5A) [RULE 475,10-8-1976;RULE 475,8-7-1978]; PM: 0.01 GRAINS/SCF (5B) [RULE 475,10-8-1976;RULE 475,8-7-1978]  SOX: 150 PPMV (8) [40CFR 60 Subpart GG,3-6-1981]; VOC: 2 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 10- 1996;RULE 1303(a)(1)-BACT, 10-	A63.1, A63.2, A99.1, A99.2, A99.5, A195.1, A195.2, A327.1, C1.1, C1.2, D12.1, D12.2, D29.1, D82.1, D82.2, E57.1, E481.1, H23.1

Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

See App B for Emission Limits

(2)(2A)(2B) Denotes RECLAIM emission rate

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS,etc.)

See Section J for NESHAP/MACT requirements

Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor



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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC



#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1: INTERNAL COM	<b>ABUSTI</b>	ON			
GENERATOR, NO. 4, 10.5 MW					
CO OXIDATION CATALYST, NO. 4, SERVING GAS TURBINE NO. 4, TECNIP OR EQUIVALENT, PRECIOUS METAL (PD, PT) ON METAL FOIL, WITH 40-50 CU. FT. OF TOTAL CATALYTIC VOLUME, HT. 22 FT X 13.5 FT L. X 10.5 FT A/N: 400863	C25	D22 C26			
SELECTIVE CATALYTIC REDUCTION, NO. 4, SERVING GAS TURBINE NO. 4, TECHNIP, MONO-NOX VANADIA/TITANIA, 275 CU.FT.; WIDTH: 10 FT 6 IN; HEIGHT: 22 FT; LENGTH: 13 FT 6 IN WITH A/N: 400863 AMMONIA INJECTION, GRID	C26	D22 C25		NH3: 5 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996;RULE 1303(a)(1)-BACT, 10-20-2000]	A99.3, A195.3, D12.3, D12.4, D12.5, D28.1, E73.1, E179.1, E179.2
STACK, NO. 4	S28				
A/N: 463504					
Process 2: INORGANIC CH	<b>IEMICA</b>	L STORAGI	Ī.		
STORAGE TANK, FIXED ROOF, WITH VAPOR RETURN LINE, AQUEOUS AMMONIA 19% SOLUTION, (10,000 GALLONS OR SMALLER) A/N: 400440	D29				C157.1, E144.1

(3) Denotes RECLAIM concentration limit

(5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

9) See App B for Emission Limits

(2)(2A)(2B) Denotes RECLAIM emission rate

(4) Denotes BACT emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS,etc.)

(10) See Section J for NESHAP/MACT requirements

\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

<sup>(1)(1</sup>A)(1B) Denotes RECLAIM emission factor



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#### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 3: R-219 EXEMPT	EQUIPM	ENT SUBJE	ECT TO SOURCE	E-SPECIFIC RULES	
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E30			ROG: (9) [RULE 1113,11-8- 1996; RULE 1113,7-13-2007; RULE 1171,11-7-2003; RULE 1171,2-1- 2008]	K67.2

(1)(1A)(1B) Denotes RECLAIM emission factor

(3) Denotes RECLAIM concentration limit (5)(5A)(5B) Denotes command and control emission limit

(7) Denotes NSR applicability limit

9) See App B for Emission Limits

(2)(2A)(2B) Denotes RECLAIM emission rate

(4) Denotes BACΓ emission limit

(6) Denotes air toxic control rule limit

(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)

(10) See Section J for NESHAP/MACT requirements

\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### **SECTION D: DEVICE ID INDEX**

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The following sub-section provides an index to the devices that make up the facility description sorted by device ID.



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### **SECTION D: DEVICE ID INDEX**

	Device Index For Section D						
Device ID	Section D Page No.	Process	System				
D1	1	1	1				
C4	2	1	1				
C5	2	1	1				
S7	2	1	1				
D8	2	1	2				
C11	3	1	2				
C12	4	1	2				
S14	4	1	2				
D15	4	1	3				
C18	5	1	3				
C19	5	1	3				
S21	6	1	3				
D22	6	1	4				
C25	7	1	4				
C26	7	1	4				
S28	7	1	4				
D29	7	2	0				
E30	8	3	0				



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SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

#### **FACILITY CONDITIONS**

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
NOX	Less than or equal to 23280 LBS IN ANY ONE YEAR

PurEnergy shall possess, prior to each compliance year, NOx RTCs in the amount of 23,280 lbs for the upcoming compliance year.

The emission limit applies based on a calendar year basis for each compliance year.

In addition, this facility shall not be operated unless the operator demonstrates to the Executive Officer that, at the commencement of each compliance year after the first RECLAIM compliance year, the facility holds sufficient RTCs in the amount equal to the annual emissions increase.

[RULE 2005, 4-9-1999; RULE 2005, 4-20-2001]

- F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:
  - (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
  - (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 9-11-1998]

#### **DEVICE CONDITIONS**

#### A. Emission Limits



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

A63.1 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
СО	Less than or equal to 4984 LBS IN ANY ONE MONTH
PM10	Less than or equal to 2380 LBS IN ANY ONE MONTH
VOC	Less than or equal to 972 LBS IN ANY ONE MONTH
SOX	Less than or equal to 1224 LBS IN ANY ONE MONTH

For the purposes of this condition, the limit(s) shall be based on the total combined facility emissions.

The operator shall calculate the emission limit(s) using monthly fuel usage and the following emission factors: PM10:- 6.731 lb/mmcf, VOC:- 2.69 lb/mmcf, and SOx:- 3.469 lb/mmcf.

The operator shall calculate the emission limit(s) for compliance with the monthly CO emission limit through valid CEMS data. In absence of valid CEMS data, the operator shall calculate the monthly CO emissions using monthly fuel use data and the following emissions factors: CO:- 12.25 lbs/mmcf.

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

A63.2 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
CO	Less than or equal to 166 LBS IN ANY ONE DAY
PM10	Less than or equal to 79 LBS IN ANY ONE DAY
VOC	Less than or equal to 32 LBS IN ANY ONE DAY
SOX	Less than or equal to 41 LBS IN ANY ONE DAY

The operator shall calculate the emission limit(s) using daily fuel usage and the following emission factors: PM10 6.731 lbs/mmscf, VOC 2.69 lbs/mmscf and SOx 3.469 lbs/mmscf.

The operator shall calculate the emission limit(s) for compliance with daily CO emission limit using valid CEMS data. In absence of valid CEMS data, the operator shall calculate the daily CO emissions using daily fuel usage and the following emission factor: CO 12.25 lbs/mmscf.

For the purposes of this condition, the limit(s) shall be based on the total combined facility emissions.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 1303(b)(1)-Modeling, 5-10-1996]

[Devices subject to this condition: D1, D8, D15, D22]

A99.1 The 5 PPM NOX emission limit(s) shall not apply during retuning of turbines resulting from maintenance or repair of combustion systems, start-up and shutdown periods. The start-up time shall not exceed 60 minutes for each start-up and shutdown time shall not exceed 15 minutes for each shutdown. Retuning of turbines shall not exceed 8 hours per turbine per year. Written records of retuning, sratt-ups and shutdown shall be maintained and made available upon request from the Executive Officer.

[RULE 2005, 4-9-1999]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

A99.2 The 6 PPM CO emission limit(s) shall not apply during retuning of turbines resulting from maintenance or repair of combustion systems, start-up and shutdown periods. The start-up time shall not exceed 60 minutes for each start-up and shutdown time shall not exceed 15 minutes for each shutdown. Retunung of turbines shall not exceed 8 hours per turbine per year. Written records of retuning, start-ups and shutdowns shall be maintained and made available upon request from the Executive Officer.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000]

[Devices subject to this condition: D1, D8, D15, D22]

A99.3 The 5 PPM NH3 emission limit(s) shall not apply during retuning of turbines resulting from maintenance or repair of combustion systems, start-up and shutdown periods. The start-up time shall not exceed 60 minutes for each start-up and shutdown time shall not exceed 15 minutes for each shutdown. Retuning of turbines shall not exceed 8 hours per turbine per year. Written records of retuning, start-ups and shutdowns shall be maintained and made available upon request from the Executive Officer.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition: C5, C12, C19, C26]

A99.5 The 18.45 LBS/MMSCF CO emission limit(s) shall only apply to report CO emissions during any start-up or shutdown period when CO emissions are not being measured by a certified or provisionally certified CEMS.

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition: D1, D8, D15, D22]

A195.1 The 5 PPMV NOX emission limit(s) is averaged over 60 minutes at 15 percent oxygen dry.

[RULE 2005, 4-9-1999; RULE 2005, 4-20-2001]

[Devices subject to this condition: D1, D8, D15, D22]

A195.2 The 6 PPMV CO emission limit(s) is averaged over 60 minutes at 15 percent oxygen dry.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

A195.3 The 5 PPMV NH3 emission limit(s) is averaged over 60 mins at 15 percent O2 dry. The operator shall calculate and continuously record the NH3 slip concentration using the following: NH3 (ppmv) = [a - (b \* (c \* 1.2)/1000000)] \* (1000000/b), where a = NH3 injection rate (lb/hr)/(17 lb/lb-mole), b = dry exhaust gas flow rate (lb/hr)/(29 lb/lb-mole) and c = change in measured NOx across the SCR (ppmvd at 15 percent O2).

The operator shall install and maintain a NOx analyzer to measure the SCR inlet NOx ppmv accurate to plus or minus 5 percent and calibrated at least once every 12 months.

The determination of ammonia slip based on the above formula shall be adjusted with correction factors. The operator shall determine a equipment-specific procedure for the correction of the formula by comparing the results of the formula with the actual ammonia slip measurement during the performance testing. New correction factors and any changes to the factors are subject to AQMD approval.

The operator shall use the above described method or another alternative method approved by the Executive Officer.

The ammonia slip calculation procedure described above shall not be used for compliance determination or emission information without corroborative data using an approved reference method for determination of ammonia

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition: C5, C12, C19, C26]

A327.1 For the purpose of determining compliance with District Rule 475, combustion contaminant emissions may exceed the concentration limit or the mass emission limit listed, but not both limits at the same time.

[RULE 475, 10-8-1976; RULE 475, 8-7-1978]

[Devices subject to this condition: D1, D8, D15, D22]

#### C. Throughput or Operating Parameter Limits



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

C1.1 The operator shall limit the fuel usage to no more than 354 MM cubic feet in any one calendar month.

For the purpose of this condition, fuel usage shall be defined as the total natural gas usage of all four turbines.

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

#### [RULE 1303(b)(2)-Offset, 5-10-1996]

[Devices subject to this condition: D1, D8, D15, D22]

C1.2 The operator shall limit the fuel usage to no more than 1188 MM cubic feet per year.

For the purpose of this condition, fuel usage shall be defined as the total natural gas usage of all four turbines.

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

#### [RULE 1303(b)(2)-Offset, 5-10-1996]

[Devices subject to this condition: D1, D8, D15, D22]

C157.1 The operator shall install and maintain a pressure relief valve set at 20 psig.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: D29]

#### D. Monitoring/Testing Requirements



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D12.1 The operator shall install and maintain a(n) non-resettable elapsed time meter to accurately indicate the elapsed operating time of the turbine.

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000]

[Devices subject to this condition: D1, D8, D15, D22]

D12.2 The operator shall install and maintain a(n) non-resettable totalizing fuel flow meter to accurately indicate the fuel usage being supplied to the turbine.

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000]

[Devices subject to this condition: D1, D8, D15, D22]

D12.3 The operator shall install and maintain a(n) flow meter to accurately indicate the flow rate of the total hourly throughput of injected ammonia (NH3).

The operator shall also install and maintain a device to continuously record the parameter being measured.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

The operator shall maintain the ammonia injection rate between 1 and 7 lbs per hour

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: C5, C12, C19, C26]

D12.4 The operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature of the exhaust at the inlet to the SCR reactor.

The operator shall also install and maintain a device to continuously record the parameter being measured.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000; RULE 2005, 4-9-1999]

[Devices subject to this condition: C5, C12, C19, C26]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

The operator shall install and maintain a(n) pressure gauge to accurately indicate the pressure across the SCR catalyst bed in inches of water column.

The operator shall also install and maintain a device to continuously record the parameter being measured.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

The operator shall maintain the pressure drop accross the SCR bed between 2 and 5 inches of water column

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000; RULE 2005, 4-9-1999]

[Devices subject to this condition: C5, C12, C19, C26]

The operator shall conduct source test(s) in accordance with the following specifications:

The test shall be conducted and the results submitted to the District within 60 days after the test date.

The test shall be conducted at least quarterly during the first twelve months of operation and at least annually thereafter.

The District shall be notified of the date and time of the test at least 10 days prior to the test.

The test shall be conducted to demonstrate compliance with Rule 1303 concentration limit.

The test shall be conducted to determine the NH3 emissions using District Method 207.1 and 5.3 or EPA Method 17 measured over a 60-minute averaging time period. The NOx concentration, as determined by reading the CEMS, shall be simultaneously recorded during the test. If CEMS is inoperable, a test shall be conducted to determine the NOx emissions using District Method 100.1 measured over a 60-minute averaging time period.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: C5, C12, C19, C26]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location			
CO emissions	District method 100.1	1 hour	Outlet of the SCR serving this equipment			
NOX emissions	District method 100.1	1 hour	Outlet of the SCR serving this equipment			
PM10 emissions	District Method 5.2 Modified with EPA Method 201A Cyclone (filterables compliance, condensables information)	1 hour	Outlet of the SCR serving this equipment			
ROG emissions	Approved District method	1 hour	Outlet of the SCR serving this equipment			

The test(s) shall be conducted at least once every three years and as per DIstrict approved protocol, within 60 days after the source test, the operator shall submit the source test report to the District..

[RULE 1303(a)(1)-BACT, 12-6-2002; RULE 1303(b)(2)-Offset, 12-6-2002; RULE 2005, 5-6-2005]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D82.1 The operator shall install and maintain a CEMS to measure the following parameters:

CO concentration in ppmv

Concentrations shall be corrected to 15 percent oxygen on a dry basis.

The CEMS will convert the actual CO concentrations to mass emission rates (lbs/hr) and record the hourly emission rates on a continuous basis.

The CEMS shall be installed operated and maintained in accordance with an approved AQMD Rule 218 CEMS plan application. The operator shall not install the CEMS prior to receiving the initial approval from AOMD

The CEMS shall be installed and operated to measure CO concentrations over a 15-minute averaging period

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000; RULE 1303(b)(1)-Modeling, 5-10-1996; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000]

[Devices subject to this condition: D1, D8, D15, D22]

D82.2 The operator shall install and maintain a CEMS to measure the following parameters:

NOX concentration in ppmv

The CEMS shall be installed and operating no later than 12 months after the initial start-up of the turbine. During the interim period between the initial start-up and the provisional certification date of the CEMS, the operator shall comply with the monitoring requirements of Rule 2012(h)(2) and 2012(h)(3). Within 2 weeks of the turbine start-up date, the operator shall provide written notification to the District of the exact start-up date

[RULE 2012, 5-11-2001; RULE 2012, 12-5-2003]

[Devices subject to this condition: D1, D8, D15, D22]

#### E. Equipment Operation/Construction Requirements



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E57.1 The operator shall vent this equipment to the CO oxidation and SCR control whenever the turbine is in operation.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000; RULE 1303(b)(1)-Modeling, 5-10-1996; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000; RULE 2005, 4-9-1999]

[Devices subject to this condition: D1, D8, D15, D22]

E73.1 Notwithstanding the requirements of Section E conditions, the operator may, at his discretion, choose not to use ammonia injection if any of the following requirement(s) are met:

The inlet temperature to the SCR reactor is 800 Degrees F or less, not to exceed 1 hour during start-ups and not to exceed 15 minutes during shutdown

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: C5, C12, C19, C26]

E144.1 The operator shall vent this equipment, during filling, only to the vessel from which it is being filled.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: D29]

E179.1 For the purpose of the following condition number(s), continuously record shall be defined as recording at least once every hour and shall be calculated based upon the average of the continuous monitoring for that hour.

Condition Number D 12-3

Condition Number D 12-4

Condition Number A 195-3

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: C5, C12, C19, C26]



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E179.2 For the purpose of the following condition number(s), continuously record shall be defined as recording at least once every month and shall be calculated based upon the average of the continuous monitoring for that month.

Condition Number D 12-5

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition: C5, C12, C19, C26]

E481.1 This device qualifies as an intermittently operated source. The operator may postpone the due date of a semi-annual assessment for the continuous emission monitoring system (CEMS) serving this device to the end of the next calendar quarter by conducting an alternative relative accuracy test audit during the same quarter the semi-annual assessment is due. The semi-annual assessment due date shall only be postponed if the alternative relative accuracy test audit is conducted according to and meet the criteria specified under Rule 2012, Appendix A, Attachment C, Subparagraph B.2.d, as amended January 7, 2005.

[RULE 2005, 5-6-2005]

[Devices subject to this condition: D1, D8, D15, D22]

#### H. Applicable Rules

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Sulfur compounds	District Rule	431.1

[RULE 431.1, 6-12-1998]

[Devices subject to this condition: D1, D8, D15, D22]

#### K. Record Keeping/Reporting



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#### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

K67.2 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

For architectural applications where no thinners, reducers, or other VOC containing materials are added, maintain semi-annual records for all coating consisting of (a) coating type, (b) VOC content as supplied in grams per liter (g/l) of materials for low-solids coatings, (c) VOC content as supplied in g/l of coating, less water and exempt solvent, for other coatings.

For architectural applications where thinners, reducers, or other VOC containing materials are added, maintain daily records for each coating consisting of (a) coating type, (b) VOC content as applied in grams per liter (g/l) of materials used for low-solids coatings, (c) VOC content as applied in g/l of coating, less water and exempt solvent, for other coatings.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition: E30]



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#### SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

- 1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
  - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
  - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
  - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
- 2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
- 3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
- 4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]
- 5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
- 6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least: [204]



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## FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION E: ADMINISTRATIVE CONDITIONS

- a. Three years for a facility not subject to Title V; or
- b. Five years for a facility subject to Title V.
- 7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
  - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134, 204]
  - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
  - c. For a large NOx source, compliance with a RECLAIM concentration limit shall be measured over a continuous 60 minutes for that source; [2012]
  - d. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]
  - e. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]
  - f. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over 15 consecutive minutes. [409]
  - g. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
- 8. All equipment operating under the RECLAIM program shall comply concurrently with all provisions of AQMD Rules and Regulations, except those listed in Table 1 of Rule 2001 for NOx RECLAIM sources and Table 2 of Rule 2001 for SOx RECLAIM sources. Those provisions listed in Tables 1 or 2 shall not apply to NOx or SOx emissions after the date the facility has demonstrated compliance with all monitoring and reporting requirements of Rules 2011 or 2012, as applicable. Provisions of the listed AQMD rules in Tables 1 or 2 which have initial implementation dates in 1994 shall not apply to a RECLAIM NOx or SOx source, respectively. [2001]

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#### SECTION E: ADMINISTRATIVE CONDITIONS

- 9. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
  - Brief description of the equipment tested. a.
  - b. Brief process description, including maximum and normal operating temperatures, pressures, through-put, etc.
  - Operating conditions under which the test will be performed. c.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts/stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - Brief description of sampling and analytical methods used to measure each e. pollutant, temperature, flow rates, and moisture.
  - f. Description of calibration and quality assurance procedures.
  - Determination that the testing laboratory qualifies as an "independent g. testing laboratory" under Rule 304 (no conflict of interest).
- 10. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD Rules or equipment-specific conditions. The report shall contain the following information: [204]
  - a. The results of the source test.
  - Brief description of the equipment tested. b.
  - Operating conditions under which test will be performed. c.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts/stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - e. Field and laboratory data forms, strip charts and analyses.
  - f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
- 11. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### **SECTION E: ADMINISTRATIVE CONDITIONS**

Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]



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## FACILITY PERMIT TO OPERATE



#### SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

The Facility shall comply with all applicable monitoring and source testing requirements in Regulation XX. These requirements may include but are not limited to the following:

#### I. NOx Monitoring Conditions

- A. The Operator of a NOx Major Source, as defined in Rule 2012, shall, as applicable:
- 1. Install, maintain, and operate an AQMD certified direct or time-shared monitoring device or an approved alternative monitoring device for each major NOx source to continuously measure the concentration of NOx emissions and all other applicable variables specified in Rule 2012, Table 2012-1 and Rule 2012, Appendix A, Table 2-A to determine the NOx emissions rate from each source. The time-sharing of CEMS among NOx sources may be allowed by the Executive Officer in accordance with the requirements for time sharing specified in Appendix A. [2012]
- 2. Install, maintain, and operate a totalizing fuel meter approved by the Executive Officer for each major source. [2012]
- 3. If the facility is operating existing CEMS and fuel meters, continue to follow recording and reporting procedures required by AOMD Rules and Regulations in effect prior to October 15, 1993 until the CEMS is certified pursuant to Rule 2012. [2012]
- 4. Use valid data collected by an AQMD certified or provisionally certified CEMS in proper operation that meets all the requirements of Appendix A of Rule 2012, unless final certification of the CEMS is denied, to determine mass emissions for all purposes, including, but not limited to, determining: [2012]
  - compliance with the annual Allocation; a.
  - b. excess emissions:
  - the amount of penalties; and c.
  - d.
- 5. Follow missing data procedures as specified in Rule 2012 Appendix A whenever valid data is not available or collected to determine mass emissions for all purposes, including, but not limited to, determining: [2012]
  - a. compliance with the annual Allocation;
  - b. excess emissions;
  - the amount of penalties; and c.
  - d. fees.



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### SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

- B. The Operator of a NOx Large Source, as defined in Rule 2012, shall, as applicable:

  Not Applicable
- C. The Operator of a NOx Process Unit, as defined in Rule 2012, shall, as applicable:
  Not Applicable
- II. NOx Source Testing and Tune-up Conditions
  - 1. The operator shall conduct all required NOx source testing in compliance with an AQMD-approved source test protocol. [2012]
  - 2. The operator shall, as applicable, conduct source tests for every large NOx source no later than December 31, 1996 and every 3 years thereafter. The source test shall include the determination of NOx concentration and a relative accuracy audit of the exhaust stack flow determination (e.g. in-stack flow monitor or fuel flow monitor based F-factor calculation). Such source test results shall be submitted per the schedule described by APEP. In lieu of submitting the first source test report, the facility permit holder may submit the results of a source test not more than 3 years old which meets the requirements when conducted. [2012]
  - 3. All NOx large sources and NOx process units shall be tuned-up in accordance with the schedule specified in Rule 2012, Appendix A, Chapter 5, Table 5-B. [2012]
  - 4. Process Unit source testing



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

### SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR **RECLAIM SOURCES**

The Facility shall comply with all applicable reporting and recordkeeping requirements in Regulation XX. These requirements may include but are not limited to the following:

- I. Recordkeeping Requirements for all RECLAIM Sources
  - 1. The operator shall maintain all monitoring data required to be measured or reported pursuant to Rule 2011 and Rule 2012, whichever is applicable. All records shall be made available to AQMD staff upon request and be maintained for at least:
    - a. Three years after each APEP report is submitted to AQMD for a facility not subject to Title V, unless a different time period is required in Rule 2011 or Rule 2012 [2011 & 2012]; or
    - b. Five years after each APEP report is submitted to AQMD for a facility subject to Title V. [3004(a)(4)(E)]
    - Notwithstanding the above, all data gathered or computed for c. intervals of less than 15 minutes shall only be maintained a minimum of 48 hours. [2011 & 2012]
  - 2. The operator shall store on site and make available to the Executive Officer upon request: records used to determine emissions, maintenance records, sources test reports, relative accuracy test audit reports. relative accuracy audit reports and fuel meter calibration records. [2011 & 2012]

#### II. Reporting Requirements for all RECLAIM Sources

1. The operator shall submit a quarterly certification of emissions including the facility's total NOx or SOx emissions, whichever is applicable, for the quarter within 30 days after the end of the first three quarters and 60 days after the end of the fourth quarter of a compliance year. [2011 & 2012]

#### NOx Reporting Requirements

- A. The Operator of a NOx Major Source, as defined in Rule 2012, shall, as applicable:
- 1. No later than 12 months after entry into the RECLAIM program or after the initial operation of a new major source, whichever is later. install, maintain, and operate a reporting device to electronically report everyday to the AQMD central station for each major NOx source. the total daily mass emissions of NOx and daily status codes. Such data

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# SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

shall be transmitted by 5:00 p.m. of the following day. If the facility experiences a power, computer, or other system failure that prevents the submittal of the daily report, the Facility Permit holder shall be granted 24 hours extension to submit the report. [2012]

- 2. Calculate NOx emissions pursuant to missing data procedures set forth in Appendix A, Chapter 2 of Rule 2012 if the Facility Permit holder fails to meet the deadline for submitting the daily report. [2012]
- 3. Submit an electronic report within 15 days following the end of each month totaling NOX emissions from all major NOx sources during the month. [2012]
- 4. For those facilities with existing CEMS and fuel meters as of October 15, 1993, continue to follow recording and reporting procedures required by AQMD Rules and Regulations in effect until the CEMS is certified pursuant to Rule 2011 and/or Rule 2012, as applicable. [2012]
- B. The Operator of a NOx Large Source, as defined in Rule 2012, shall:

Not Applicable

C. The Operator of a NOx Process Unit, as defined in Rule 2012, shall:

Not Applicable



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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

**NONE** 



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.



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SECTION J: AIR TOXICS

**NOT APPLICABLE** 

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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION K: TITLE V Administration

#### GENERAL PROVISIONS

- 1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
- 2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

- Except for solid waste incineration facilities subject to standards under Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]
  - (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
- 4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

**Duty to Provide Information** 

The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

**Payment of Fees** 

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

**Reopening for Cause** 

- The Executive Officer will reopen and revise this permit if any of the following circumstances occur:
  - (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.



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- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

#### COMPLIANCE PROVISIONS

- 8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
  - (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
  - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
  - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
  - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]



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- 11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
- 12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
- 13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
- 14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
- 15. Nothing in this permit or in any permit shield can alter or affect:
  - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
  - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
  - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI:
  - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act:
  - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
  - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
- 16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after



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commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]



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#### SECTION K: TITLE V Administration

#### **EMERGENCY PROVISIONS**

- 17. An emergency<sup>1</sup> constitutes an affirmative defense to an action brought for non-compliance with a technology-based emission limit only if:
  - (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
    - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
    - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
    - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
    - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
  - (B) The operator complies with the breakdown provisions of Rule 430 Breakdown Provisions, or subdivision (i) of Rule 2004 Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
- 18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 Emergencies. [118]

<sup>1 &</sup>quot;Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or imporper operation, or operator error.



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#### RECORDKEEPING PROVISIONS

- 19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
  - (A) The date, place as defined in the Title V permit, and time of sampling or measurements:
  - (B) The date(s) analyses were performed;
  - (C) The company or entity that performed the analyses;
  - (D) The analytical techniques or methods used;
  - (E) The results of such analyses; and
  - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
- 20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
- 21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

#### **REPORTING PROVISIONS**

- 22. The operator shall comply with the following requirements for prompt reporting of deviations:
  - (A) Breakdowns shall be reported as required by Rule 430 Breakdown Provisions or subdivision (i) of Rule 2004 Requirements, whichever is applicable.
  - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

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#### SECTION K: TITLE V Administration

- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
- (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
- 23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
- 24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
  - (A) Identification of each permit term or condition that is the basis of the certification;
  - (B) The compliance status during the reporting period;
  - (C) Whether compliance was continuous or intermittent;
  - (D) The method(s) used to determine compliance over the reporting period and currently, and
  - (E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]



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#### PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the Title V application file. [3004(a)(4)]



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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

#### SECTION K: TITLE V Administration

#### FACILITY RULES

This facility is subject to the following rules and regulations:

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(1)-Modeling	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 2005	4-20-2001	Federally enforceable
RULE 2005	4-9-1999	Federally enforceable
RULE 2005	5-6-2005	Federally enforceable
RULE 2012	12-5-2003	Federally enforceable
RULE 2012	5-11-2001	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 431.1	6-12-1998	Federally enforceable
RULE 475	10-8-1976	Federally enforceable
RULE 475	8-7-1978	Non federally enforceable
40CFR 60 Subpart GG	3-6-1981	Federally enforceable



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**NONE** 



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# APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

- (1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.
- (2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

#### TABLE OF STANDARDS

#### VOC LIMITS

#### Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers Clear Wood Finishes Varnish Sanding Sealers Lacquer Concrete-Curing Compounds Dry-Fog Coatings Fire-proofing Exterior Coatings Fire-Retardant Coatings Clear Pigmented Flats Graphic Arts (Sign) Coatings Industrial Maintenance	350 350 350 680 350 400 350 650 350 250 500	450	550	350	100	275	50

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### FACILITY PERMIT TO OPERATE



# APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

Primers and Topcoats Alkyds Catalyzed Epoxy Bituminous Coatings Materials Inorganic Polymers Vinyl Chloride Polymers Chlorinated Rubber Acrylic Polymers Urethane Polymers	420 420 420 420 420 420 420 420 420						
Silicones	420					<b>!</b>	
Unique Vehicles	420						
Japans/Faux Finishing	350	700		350		ĺ	
Coatings Magnesite Cement Coatings	600			450		]	
Mastic Coatings	300			450		j	
Metallic Pigmented Coatings	500	ŀ			Į.		
Multi-Color Coatings	420		250	Ì			
Pigmented Lacquer	680		550			275	l .
Pre-Treatment Wash Primers	780	1					
Primers, Sealers, and	350	1					<b>[</b>
Undercoaters	ļ						i l
Quick-Dry Enamels	400	1	ļ				'
Roof Coatings	300	ĺ			f		i i
Shellac							
Clear	730	1	l		}		
Pigmented	550	i	i			!	
Stains	350					}	
Swimming Pool Coatings							
Repair	650					j	
Other	340		1				
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives	250						}
Below-Ground Other	350						
Onter	350	<u> </u>	<u> </u>				

<sup>\*</sup> The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards



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### **FACILITY PERMIT TO OPERATE**

### PURENERGY OPERATING SERVICES, LLC

# APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

TABLE OF STANDARDS (cont.)

**VOC LIMITS** 

Grams of VOC Per Liter of Material

**COATING** 

Limit

Low-Solids Coating

120

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### FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

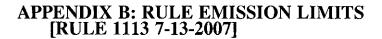
# APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

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### FACILITY PERMIT TO OPERATE





# TABLE OF STANDARDS VOC LIMITS

### Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350		1		İ	275		
Varnish	350					275		
Sanding Sealers	350				<u>.</u>	275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds	350	· · · · · · · · · · · · · · · · · · ·						
For Roadways and Bridges**				]				
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***							<u> </u>	_
Clear	650					<u> </u>  -		
Pigmented	350		]				·	
Flats	250	100						50
Floor Coatings	420	··-	100			50		•
Graphic Arts (Sign) Coatings	500			,				
Industrial Maintenance (IM)	420			250		100		
Coatings								
High Temperature IM			420					
Coatings	,							
Zinc-Rich IM Primers	420		340			100	i	
Japans/Faux Finishing Coatings	700	350						,
Magnesite Cement Coatings	600	450				1		
Mastic Coatings	300			-		· · · ·	-	
Metallic Pigmented Coatings	500						-	
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50	-	<u> </u>
Nonflat High Gloss	250		150	.,,,,			50	

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### FACILITY PERMIT TO OPERATE



# APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420				*	
Primers, Sealers, and	350		200		-	100		
Undercoaters								
Quick-Dry Enamels	400	,	250			150	50	
Quick-Dry Primers, Sealers, and	350		200			100		
Undercoaters								
Recycled Coatings			250				,,,,,,	
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350				-	
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550					<u> </u>		
Specialty Primers	350					250	100	
Stains	350	, . <u>-</u>	250		*		100	
Stains, Interior	250							
Swimming Pool Coatings			·					
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		-
Waterproofing	400					100		
Concrete/Masonry Sealers								
Wood Preservatives					-			
Below-Ground	350					,		
Other	350	-,						

<sup>\*</sup> The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

<sup>\*\*</sup> Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

<sup>\*\*\*</sup> The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.



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### FACILITY PERMIT TO OPERATE

### PURENERGY OPERATING SERVICES, LLC



# TABLE OF STANDARDS (cont.) VOC LIMITS

#### Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

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### (1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	SOUVENT CLEANING ACTIVITY	EURRENT LIMITS VOC g/l (lb/gal)
(A)	Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
	(i) General	25 (0.21)
	(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
	(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B)	Repair and Maintenance Cleaning	
	(i) General	25 (0.21)
	(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)
	(iii) Medical Devices & Pharmaceuticals	
	(A) Tools, Equipment, & Machinery	800 (6.7)
	(B) General Work Surfaces	600 (5.0)

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# APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-7-2003]

SOLVENT: CLEANING: ACTIVITY	CURRENT: LIMITS  VOC g/l (lb/gal)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) 'Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)

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# FACILITY PERMIT TO OPERATE PURENERGY OPERATING SERVICES, LLC

# APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-7-2003]

	CURRENT LIMITS
SOLVENT CLEANING ACTIVITY	VOC g/l (lb/gal)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

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### PURENERGY OPERATING SERVICES, LLC

# APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

### (1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE: 1/1/2009
SOLVENT CLEANING ACTIVITY	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

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### FACILITY PERMIT TO OPERATE



# APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

	CURRENT LIMITS* VOC	EFFECTIVE 1/1/2008* VOC	EFFECTIVE 1/1/2009 VOC
SOLVENT CLEANING ACTIVITY (cont.)	g/l (lb/gal)	g/l (lb/gal)	g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals	(-8-)		(~~)
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)	_	
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing	, ,		-
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		

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### FACILITY PERMIT TO OPERATE

### PURENERGY OPERATING SERVICES, LLC

# APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(II) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)	·	:
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		. •

<sup>\*</sup> The specified limits remain in effect unless revised limits are listed in subsequent columns.

### South Coast Air Quality Management District

May 30, 2008

#### **Statement of Basis**

#### **Proposed Title V Renewal Permit**

**Facility Name:** 

PurEnergy LLC

Facility ID:

132192

SIC Code:

4911

**Equipment Location:** 

559 Pepper Avenue

Colton, CA 92324

Application (s) #:

455510

**Application Submittal Date(s)** 

April 5, 2006

Permit Revision #:

varies depending on the section

**Revision Date:** 

October 18, 2006

Permit Section (s) Affected:

All Sections (A-K, plus Appendices A and B)

**AOMD Contact Person:** 

Chandrashekhar S. Bhatt, Air Quality Engineer

**Phone Number:** 

(909) 396 - 2653

E-mail Address:

cbhatt@aqmd.gov

### 1. Introduction and Scope of Permit

Title V is a national operating permit program for air pollution sources. Facilities subject to Title V must obtain a Title V permit and comply with specific Title V procedures to modify the permit. This permit will replace the facility's other existing permits. Title V does not necessarily include any new requirements for reducing emissions. It does, however, include new permitting, noticing, recordkeeping and reporting requirements.

Pursuant to Title V of the Federal Clean Air Act and AQMD Rule 3004 (f), a Title V permit shall expire in 5 years from the date of issuance unless such permit has been renewed. Accordingly, each facility is required to submit a Title V renewal application and request the AQMD to renew their permit. The Title V permit for this facility has expired on October 18, 2006. The facility has submitted the necessary information to renew their permit and has satisfied the requirements to obtain an application shield, which allows the continued operation of the facility under the terms and conditions of the existing permit until the permit renewal is approved.

The AQMD implements Title V through Regulation XXX – Title V Permits, adopted by the AQMD Governing Board in order to comply with EPA's requirements that local air permitting authorities develop a Title V program. Regulation XXX was developed with the participation of the public and affected facilities through a series of public workshops, working group meetings, public hearings and other meetings.

The Title V major source threshold for a particular pollutant depends on the attainment status of the pollutant. CO, NO<sub>2</sub>, SO<sub>2</sub>, and lead are in attainment with federal standards. The status of PM<sub>10</sub> is serious non-attainment. The status of ozone is currently extreme non-attainment.

For the South Coast Air Basin (SOCAB) the threshold levels are as follows:

Pollutant	SOCAB Major Source Thresholds
СО	50
NOx	10
$PM_{10}$	70
VOC	10
SOx	100
Single- HAP	10
Combination of HAPS	25

A Title V permit is proposed to be issued to cover the operations of PurEnergy LLC located at 559 Pepper Avenue, Colton, CA 92324. This facility is subject to Title V requirements because it is a major source of one or more criteria pollutants.

### 2. Facility Description

This is an existing facility that is in the business of producing electrical power. This facility operates 4 natural gas fueled simple cycle turbines and each turbine is nominally rated for 10.5 MW. The turbine exhaust passes through CO and SCR catalysts for CO, NOx and VOC emissions control. These turbines were constructed with BACT at the time the original permits to construct which were issued in 2001 (A/Nos 383349-352, 383881-884) and are subject to a NOx BACT limit of 5 ppm. The Ammonia slip limit is 5 ppm. Other major equipment at the facility includes a 10,000 gallons aqueous ammonia tank.

### 3. Construction and Permitting History

This facility has been in operation since 2001 under Alliance Colton and was permitted during California's energy crisis. Colton Power bought this facility in April 2002 and it is operated by PurEnergy LLC. A/Nos. 400854-863 were filed in late April 2002 for change of conditions [increase startup and shutdown time, upgrade turbines heat input, amend the ammonia slip calculation procedure, amend NOx emission factor etc.]. This peaking power plant has not operated continuously for a longer period and in last several years total operating time amounts to few hundred hours. Thus, recently, PurEnergy has filed 4 applications [463500-501, 503-504] to change the source classification of the turbine from major NOx source to intermittently operating source. The initial Title V permit was issued to this facility on October 18, 2001. This permit was modified couple of times by changing the startup time limits and source classification from major sources to intermittently operating sources.

### 4. Regulatory Applicability Determination

Applicable legal requirements for this facility are required to be identified in the Title V permit (for example, Sections D, E, and H of the proposed Title V permit). Applicability determinations (i. e. determinations made by the District with respect to what legal requirements apply to a specific piece of equipment, process, or operation) can be found in the Engineering Evaluations.

The following table summarizes the major rules applicable to the main equipment at this site:

Equipment	AQMD Rules	EPA Rules
Turbines	212, 218, 401, 402, 403, 407.	40CFR60 subpart GG,
	409, 431.1, 475, Reg. XIII,	40CFR63NESHAPS
	1401, RECLAIM	
Ammonia Storage Tank	Reg. XIII	None

NSPS requirements of 40CFR Part60 Subpart GG applies to the gas turbines at the facility. Under Subpart GG NOx emission is limited to 92 ppm, SOx emission limit is 150 ppm and there are requirements to measure fuel consumption rate, NOx, CO and oxygen by continuous monitoring devices. The turbines comply with the NOx BACT limit of 5 ppm and since the turbines are exclusively fired with pipeline quality natural gas they will comply with SOx emission limit. Permit condition D82.1 continuous monitoring of CO and O<sub>2</sub> and condition D82.2 requires to continuously monitor NOx for RECLAIM reporting. Thus, the facility complies with requirements of Subpart GG. This facility in not subject to any MACT standards because the emissions of the hazardous air pollutants are below the major source threshold of 10 tpy for any single HAP and 25 tpy combined HAPs.

### 40CFR Part 64 - Compliance Assurance Monitoring

The CAM regulation applies to major stationary sources, which use control equipment to achieve a specified emission limit. The rule is intended to provide "reasonable assurance" that the control systems are operating properly to maintain compliance with the emission limits. However, requirements of this rule are not applicable to the gas turbines because the turbines use a continuous emission monitoring systems for NOx and CO [exempt by continuous compliance determination of Section 64.2 (b)(vi)]. Additionally, the NOx RECLAIM cap is exempt from CAM by 64.2(b)(iv) (emission trading programs). The permit terms and conditions may be found in Section D of the Title V permit.

#### 5. Monitoring and Operational Requirements

Applicable monitoring and operational requirements for the facility are identified in the Title V permit (for example, Section D, F and J and Appendix B of the proposed Title V permit). Discussion of any applicable monitoring and operational requirements can be found in the Engineering Evaluations. The turbine is required under RECLAIM and 40CFR60 Subpart GG to maintain a NOx and O<sub>2</sub> CEMS, including stack analyzer, fuel meter, and data handling and recording equipment. The turbine is also required under Rule 218 to maintain CO CEMS. These turbines are subject to periodic PM<sub>10</sub> testing for Rule 475 compliance determination (Condition D372).

#### Summary of Monitoring Requiremtens

Pollutant	Turbinet Monitoring Requirements
CO	CEMS
NOx	CEMS
PM <sub>10</sub>	Periodic stack testing
VOC	None
SOx	None

#### 6. Permit Features

#### Permit Shield

A permit shield is an optional part of a Title V permit that gives the facility explicit protection from requirements that may be incorrectly specified in the permit. A permit shield is a provision in a permit that states that compliance with the conditions contained in the permit shall be deemed compliance with all identified regulatory requirements. To incorporate a permit shield into the Title V permit involves submission of applications for change of conditions for each equipment affected by the permit shield. Permit shields are addressed in Rule 3004 (c). This facility has not applied for permit shield.

#### Streamlining Requirements

Some emissions units may be subject to multiple requirements which are closely related or redundant. The conditions may be streamlined to simplify the permit conditions and compliance. Emission limits, work practice standards, and monitoring, recordkeeping and reporting requirements may be streamlined. Compliance with a streamlined condition will be deemed compliance with the underlying requirements whether or not the emission unit is actually in compliance with the specific underlying requirement. This facility has not applied for any streamlined conditions.

### 7. Summary of Emissions and Health Risks

Criteria Pollutant Emissions (tons/year)

Annual Reported Emissions for Reporting Period 2005-2006

Pollutant	Emissions (tons/year)
CO	< 0.001
NOx	0.300
PM <sub>10</sub>	0.058
SOx	0.054
VOC	0.009

Toxic Air Contaminants Emissions (TAC)

Annual Reported Emissions for Reporting Period 2005-2006

Toxicants	Emissions (lbs/year)
Ammonia	571.86
Benzene	0.387
1,3 Butadiene	0.013
Formaldehyde	23.001
Naphthalene	0.042
PAHs	0.029

#### **Health Risk from Toxic Air Contaminants**

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The facility is not classified as a high risk facility and therefore, is not required to perform a Health Risk Assessment at this time.

#### 8. Compliance History

As started previously, this facility is in operation since 2001. The facility has been subject to both self—reporting requirements and AQMD inspections. The facility has had 0 citizen complaints filed, 1 Notice to Comply issued and 0 Notice of Violation issued since January 01 till to date.

### 9. Compliance Certification

By virtue of the Title V permit application and renewal of this permit, the reporting frequency for compliance certification for the facility shall be annual.

#### 10. Comments

There are no comments at this time.



South Coast Air Quality Management District

#### Form 400-A

### Application For Permit To Construct and Permit To Operate



Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Section A: Operator Information		
1. Business Name of Operator To Appear On The Permit:		
Purenergy Operating Services, LLC  2. Valid AQMD Facility ID (Available on Permit ordinopice 3. Owner's I	s Business Name (only If different from Business Name of Operator):	
issued by AOMD):		
ISZ19Z	*OWELLF*	
Section B: Equipment Location	Section C: Permit Mailing Address	
4. Equipment Location Address:	5. Permit and Correspondence Information:	
For equipment operated at various locations in AQMD's jurisdiction, provide address	ess of initial site Check here if same as equipment location address	
559 Pepper Ave	1732 West Genesee Street	
Street Address	Street Address	
Colton CA, 92324 -	Syracuse NY 13204	
City State Zip Code	City State Zip Code	
County: C Los Angeles C Orange San Bernardino Riverside	County: ( Los Angeles ( Orange ( San Bernardino ( Riverside	
Contact Name: Rodney Lee	Contact Name; Thomas Murphy	
Contact Title: Plant Manager Phone: (909) 824-194	Ontact Title: Vice President Phone: (315) 448-2266	
Fax: (909) 824-2202 E-Mail: rlee@purenergyllc.com		
Section D. Application Type The facility is in CRECLA!	MINISTER OF CONTROL OF	
6. Reason for Submitting Application (Select only ONE):	7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):	
	The Later of the Control of the Cont	
New Construction (Permit to Permitted Equipment Altered/ M Permit Approval*	Modified Without 8. Description of Equipment:	
''	Power Generation Facility	
C Equipment Operating Without A Permit or Expired Permit* Proposed Alteration/Modification Equipment	ion to Permitted	
○ Administrative Change · ○ Change of Condition For Permit	nit To Operate	
Equipment On-Site But Not Constructed or Operational	9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction?  No C Yes	
Title V Application (Initial, Revision). C Change of Location—Moving to etc.) (Also complete Form 500-TV)	to New Site  10. For <u>Identical</u> equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)	
Compliance Plan  Existing Or Previous Permit/Applicat (If you checked any of the items in this column	cation Number:	
Facility Permit Amendment provide a existing Permit/Application Number	11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are \$500,000 or less, or a not-for-profit training center?)	
C) Registration/Certification	12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?	
Streamlined Standard Permit	C C	
* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (	1 (c) (1) (D) C No (C) Yes If yes, provide NOV/NC#. Case 5227	
Section E: Facility Business Information		
13. What type of business is being conducted at this equipment location?	14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 4911	
Title V permit renewal  15. Are there other facilities in the SCAQMD jurisdiction operated	16. Are there any schools (K-12) within a 1000-ft, radius of the	
	equipment physical location? • No C Yes .	
Section F: Authorization/Signature Phereby certify that all information co	Folkering Late 180 Configuration in the late of the configuration of the	
3/ // /	Form(s) signed and dated by authorized official  resident  Supplemental Equipment Form (400-E-XX or 400-E-GEN)	
19. Print Name: 20. Date: Thomas Murphy	EXICEQA Form (400 CEQA) attached	
ADDITIONS		
ACMD APPLICATION/TRACKING TYPE EQUIPM B C D	MENT CATEGORY CODE:  5555007  FEE SCHEDULE: VALIDATION S HISTE MP	
ENG. A) R ENG. A R CLASS ASSIGN	CHECK/MONEY ORDER   AMOUNT / Tracking	
DATE DATE Unit	$c = \frac{1}{2} \left[ \frac{1}{$	
South Coast Air Quality Management District, Form 400-A (2004.05)		

4-11-06

TYPE 74 T-I Renewel



Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Section I - Facility Information				
1. Permit to be issued to (Business name of operator to appear on permit): 2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):				
Purenergy Operating Services, LLC 132192				
a.   Title V Application (Initial, Revision or Renewal)				
3. This Certification is submitted with a (Check one): b. O Supplement/Correction to a Title V Applicat	tion			
c. O MACT Part 2				
4. Is Form 500-C2 included with this Certification? O Yes O No				
Section II. Responsible Official Certification Statement				
I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.  Read each statement carefully and check each that applies – You must check 3a or 3b.  1. For Initial, Permit Renewal, and Administrative Application Certifications:				
	permit per Rule 219, is currently operating and will continue to			
operate in compliance with all applicable requirement(s) identifie				
i. o except for those requirements that do not specifically pertain to such devices or equipment and that have been ideQilled Ds "5 eP Rve" RQ6eFtiRQ,,, RI ) RrP 500-C1.				
ii. O except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).				
b. O The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.				
2. For Permit Revision Application Certifications:				
a. O The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.				
3. For MACT Hammer Certifications:				
a. O The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR SDrt 63), D@R kQRwQDs the 0 AC7 "haPPer." The following information is submitted with a Title s application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)				
b. O The facility is not subject to Section 112(j) of the Clean Air Act (	(Subpart B of 40 CFR part 63).			
Homes Muyle Signature of Responsible Official	7/9/0 8 Date			
Thomas Murphy  Type or Print k ame of Responsible Official	(315) 448-2266 Phone			
Vice President	(315) 448-0264			
Title of Responsible Official	Fax			
1732 West Genesee Street	Syracuse NY 13204			
Address of Responsible Official	City State wip Code			

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Sect	ion III - Designated Representative Certification Statement	ndie, is a Palis Sendi. 25 augustus 1907 (1986)	politica la fica della segmenta di consi La colora di dicono con dice segmenta di color
1.	cor Acid Rain cacilities I nly: I am authorized to make this submission or affected units for which the submission is made. I certify under pena with, the statements and information submitted in this document and all with primary responsibility for obtaining the information, I certify that the sand belief true, accurate, and complete. I am aware that there are information or omitting required statements and information, including the	alty of law that I have pe its attachments. Base statements and informat significant penalties fo	ersonally examined, and am familiar d on my inquiry of those individuals ion are to the best of my knowledge or submitting false statements and
	Signature of Designated Representative or Alternate	*	Date
	Type or Print k ame of Designated Representative or Alternate		Phone
***	Title of Designated Representative or Alternate		Fax "
	Address of Designated Representative or Alternate	City	State wip Code

Mail Application To: P.O. Box 4944 Diamond Bar, CA 91765 Tel: (909) 396-3385 www.aqmd.gov

South Coast Air Quality Management District

### Form 500-H (Title V)

# Applicability Determination for Initial, Renewal, & Significant Permit Revision

This form is required as part of an initial, significant permit revision, or renewal Title V application. If your Title V facility has control devices in use, the CAM rule may apply. Follow the instructions on the reverse side of this form to determine whether your facility is subject to CAM requirements.

ection (= CAM)	Section : -: CAM: Staus; Summary, for Emission; Units : : : : : : : : : : : : : : : : : : :	n permit):			2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):	n Permit or Invoice Issu	ed by AQMD):
<u> </u>	Purenergy Operating Services, LLC				132192	STATEMENT AND A STATE AND A ST	
s. Based on me cm a. ☐ The emiss attached f	Based on the criteria in the instructions (check one and artach additional pages as necessary):  a. ☐ The emission units identified below are subject to the CAM rule¹ and a CAM plan² is attached for each affected emissions unit:	addruonal pages as necessar AM rule¹ and a CAM plan² is		re are no emissio	b. 🗷 There are no emission units with control devices at this Title V facility that are subject to the CAM rule.	/ facility that are subjec	ct to the CAM rule.
Emission Units Application Permit or Device No.	Equipment = Equipment = Descriptions :	Uncontrolled	controlled Emissions  nt PTE (tons/year)	Connected to Control Unity Application, Permit or Device No.	Equipment *	Controlle Pollutant	Controlled Emissions minit PTE* (tons/year)
	Marie Control of the			***************************************		***************************************	

List all new and existing emission units and the connected control devices either by AQMD application, permit or device number. When the emission unit is new and has not yet been assigned an application number, leave this

For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter I, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: http://www.access.gpo.gov/nara/cfr/waisidx\_99/40cfr64\_99.html.

Only one CAM plan is required for a control device that is common to more than one emissions unit, or if an emissions unit is controlled by more than one control device similar in design and operation. If the control devices are not similar in design and operation, one plan is required for each control device.

<sup>+</sup> Provide a brief equipment description of the emission units and control devices by indicating equipment type, make, and model and serial numbers as appropriate. column blank.

<sup>5</sup> Potential to Emit

<sup>©</sup> South Coast Air Quality Management District, Form 500-H (2006.02)

## instructions for Determining Applicability to the CAM Rule

emission units that are municipally-owned backup utility power units as described by 40 CFR Part 84, Section 64.2(b)(2); the CAM rule is applicable to each emission unit (existing and new construction) at a Title V facility that meets ALL of the following criteria?:

- The emission unit is subject to an emission limitation or standard3 (often found in permit conditions);
- The emission unit uses a control device to achieve compliance with the emission limitation or standard; and,
- The emission unit has a potential to emit (PTE)4, either pre-control or post-control depending on the type of Title V application5, that exceeds or is equivalent to any of Title V major source thresholds shown in the following table:

<u> </u>				·			<del>-</del> .
on Threshold acility (tons per year) Riverside County Portion of Mojave Desert Air Basin (MDAB)	100	100	100	100	100	10	25
CAM Potential to Emit (PTE) Emission Threshold For Individual Emission Units at a Title V Facility, (tons per year) Riverside County Portion of Salton Sea Air Basin (SSAB) and Los Angeles County Portion of Mojave Desert Air Basin (MDAB)	25	25	100	100	0.2	10	25
South Coast Air Basin (SOCAB)	10	10	100	50	02	10	25
Pollutant	300	XON	XOS	00	01-Wd	i HAPs	2+HAPs

The facility must attach the documentation required by 40 CFR Part 64, Section 64.2 (b)(2) to demonstrate that the backup utility power unit only operates during periods of peak demand or emergency situations; and has actual emissions, averaged over the last three calendar years of operation, less than 50% of the major source emission thresholds.

To calculate the pre-control device and post-control device PTE for emission units at the facility, refer to the Title V Technical Guidance Document Version 2.0, Appendix A (pages A-12 through A-23). The calculations are used to

Additional information about the CAM rule can be found on EPA's website at http://www.epa.gov/ttnemc01/cam.html

<sup>3</sup> Only emission limitations and standards from an "applicable requirement" for emission units with control devices are subject to the CAM rule. Applicable requirements are federally-enforceable requirements that are rules adopted by AQMD or the State that are approved by EPA into the State Implementation Plan (SIP) (i.e. "SIP-approved rules"). Refer to Form 500-C1 for the latest versions of SIP-approved and non-SIP approved rules.

For emissions units with control devices that are subject to following federally enforceable requirements, the CAM rule does NOT apply. 1) NSPS (40 CFR Part 60); 2) NESHAP (40 CFR Parts

<sup>61</sup> and 63); 3) Title VI of the Federal Clean Air Act (CAA) for Stratospheric Ozone Protection; 4) Title IV of the CAA and SCAQMD Regulation XXXI for Acid Rain facilities; 5) SCAQMD Regulation XX – RECLAIM; 6) Any emission cap that is federally enforceable, quantifiable, and meets the requirements in 40 CFR Part 70, Section 70.4 (b)(12); and 6) Emission limitation or standards for which a continuous compliance determination method is required

For initial Title V or significant permit revision applications submitted after April 20, 1998, use the post-control device PTE emissions to determine CAM applicability. For Title V permit renewal applications (submitted after April 20, 1998, use the post-control device PTE emissions to determine CAM applicability. For Title V permit renewal applications (submitted after April 20, 1998, use the post-control device PTE emissions to determine CAM applicability. For Title V permit renewal applications (submitted after April 20, 1998, use the post-control device PTE emission to determine CAM applicability. determine the CAM applicability according to 40 CFR Part 64, Section 64.5 of the CAM rule. 2002), the CAM applicability will be based on the pre-control device PTE.

Hazardous Air Pollutant

<sup>©</sup> South Coast Air Quality Management District, Form 500-H (2006.02)



# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Compliance Status Report

To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

### Section I :: General Information

Facility ID (6-Digit): 132192

1. Facility Name: PURENERGY OPERATING SERVICES, LLC

# PROCEDURES FOR DETERMINING COMPLIANCE STATUS

- Equipment verification: Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
- methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) Identify applicable requirements\*: Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test at your facility. ď
- The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
  - Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
- applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here. Identify additional applicable requirements\*: Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all w
  - that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not Identify any requirements that do not apply to a specific piece of equipment or process: Also use Section III to identify any requirements that are listed in Section II but apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD. 4
- the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV. Identify SIP-approved rules that are not current AQMD rules: Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in Ś
- Identify Local-Only Enforceable Regulatory Requirements: Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable. 6
- with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of Determine compliance: Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2. ۲,
- The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III. Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 210, Rule 211, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation
- \*\* Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Page 1 of 1

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All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources) All Coating Operations All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources) All Combustion Equipment Except Internal	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	Rule 480 (10/07/77)	N/A	N/A
	Rule 442 (12/15/00)	Rule 442(f)	Rule 447(9)
	Rule 474 (12/04/81)	AQMD TM 7.1 or 100.1	(9)
	<b>W</b> Rule 407 (04/02/82) <b>W</b> Rule 409 (08/07/81)	▼ AQMD TM 100.1 or 10.1, 307-91 ▼ AQMD TM 5.1, 5.2, or 5.3	
All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	<b>W</b> Rule 431.1 (06/12/98)	<b>✓</b> Rule 431.1(f)	<b>A</b> Rule 431.1(d) & (e)
All Combustion Equipment Using Liquid	Rule 431.2 (09/15/00)	. Rule 431.2(g)	☐ Rule 431.2(f)
(except SOx RECLAIM sources)			
All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	Rule 431.3 (05/07/76)	4.	
All Equipment	Rule 401 (11/09/01)	✓ California Air Resources Board	
-	Rule 405 (02/07/86)	Visible Emission Evaluation AQMD TM 5.1, 5.2, or 5.3	٧
	Kule 408 (05/07/76)  Rule 430 (07/12/96)	N/A	<b>✓</b> Rule 430(b)
	Rule 701 (06/13/97) New Source Review, BACT		
	<ul><li>Rule 1703 (10/07/88)</li><li>40 CFR68 - Accidental Release</li></ul>	   See Applicable Subpart	See Applicable Subpart
	Prevention		
All Equipment Processing Solid Materials	Rule 403 (04/02/04)	Rule 403(d)(4)	☐ Rule 403(f)
All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	▼ Rule 404 (02/07/86)	▼ AQMD TM 5.1, 5.2, or 5.3	
All Facilities Using Solvents to Clean	Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
various Items or Equipment		See Annicable Suhnart	Rule 1171(c)(6)   See Amplicable Subpart
✓ All RECLAIM Equipment (NOx & SOx)	▼ Reg. XX - RECLAIM	Rule 2011, App. A (12/05/03)	Rule 2011, App. A (12/05/03)
☐ Abrasive Blasting	Rule 1140 (08/02/85)	Rule 1140(d) & (e), AQMD Visible Emission Method	
Aggregate and Related Operations	Rule 1157 (01/07/05)	Rule 1157(f)	Rule 1157(e)
Appliances Containing Ozone Depleting Substances (excent Motor Vehicle Air	40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal			
	App. = Appendix	CFR ≈ Code of Federal Regulations	<b>AQMD Form</b> Rev. 05/05
ABBREVIATIONS: Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	<b>500-C1</b> Page 2 of 2

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Section III - Appli	Section III Applicable Requirements, Test Method	"Test Methods, & MRR Require	s, & MRR Requirements	
EQUIPMENT/PROCESS	55	APPLICABLE REQUIREMENT	теѕт метнор	WRR REQUIREMENT
Asphalt		See Manufacturing, Asphalt Processing &	Asphalt Roofing	
Asphalt Concrete/Batch Plants	Satch Plants	40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
Benzene Emissions, Maleic Anhydride	., Maleic Anhydride	Rule 1173 (12/06/02)	☐ Rule 1173(j)	Rule 1173(i)
Plants,		Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
Ethylbenzene/Styre	Ethylbenzene/Styrene Plants, Benzene	U 40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
Storage Vessels, Bo	Storage Vessels, Benzene Equipment Leaks,	40 CFR61 SUBPART Y	See Applicable Subpart	See Applicable Subpart
& Coke By-Product Recovery Plants	t Recovery Plants	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
Benzene Transfer Operations	perations	Rule 1142 (07/19/91)	Rule 1142(e)	Pule 1142(h)
) INICIDALLY AUTOMINE	Peramons	TAUCTER (97.17.7.1)	See Annicable Subnar	Cas Amilioshis Subnet
		1 40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart
☐ Benzene Waste Operations	erations	Rule 1176 (09/13/96)	Rule 1176(h)	☐ Rule 1176(f) & (g)
		40 CFR61 SUBPART FF	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Beryllium Emissions	SU	40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
Beryllium Emission	Beryllium Emissions, Rocket Motor Firing	40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
Boiler, < 5 Mmbtu/	Boiler, < 5 Mmbtu/Hr (non-RECLAIM	Rule 1146.1 (05/13/94)	Rule 1146.1(d)	$\square$ Rulc 1146.1(c)(2) & (c)(3)
sources)		Rule 1146.2 (01/07/05)     40 CFR63 STIBPART DADA	N/A See Annicopie Subnet	N/A
Roiler < 5 Mmhtu/	Boiler < \$ Mmbhi/Hr (RECI AIM sources)	Pule 1146 1 (05/13/04)   excluding	Toute 1146 164)	De Applicable Subpair
, ,		NOx requirements	(a) (a)	vale 1140.1(c)(4) & (c)(3)
	- - -	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM	Hr (non-RECLAIM	Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
sources)		Rule 429 (12/21/90)	N/A	☐ Rule 429(d)
		Kule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
		Rule 4/6 (10/08//6)   Posts 1146 (11/17/60)	AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
		Kuie 1140 (11/17/00)   40 CEB 60 STBB 4 B T B	Kule 1146(d)	$\square$ Kule 1146(c)(b) & (c)(1)
		40 CFR60 SUBPAKT D	See Applicable Subpart	See Applicable Subpart
		1 40 CFK60 SUBPAKI Da	See Applicable Subpart	See Applicable Subpart
		40 CFR60 SUBPART DC   40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
☐ Boiler, > 5 Mmbtu/	Boiler, > 5 Mmbtu/Hr (RECLAIM sources)	Rule 475 (08/07/78)	AOMD TM 5.1, 5.2, or 5.3	
<b>!</b>		Rule 476 (10/08/76) - excluding	AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
		NOx requirements Rule 1146 (11/17/00) - excluding	Rule 1146(d)	Rule 1146(c)(6) & (c)(7)
		NOx requirements		
		$\square$ Rule 2011 (12/05/03) or	☐ Rule 2011, App. A (12/05/03) <u>or</u>	☐ Rule 2011, App. A (12/05/03)
		Rule 2012 (12/05/03)	Rule 2012, App. A (12/05/03)	<u>or</u>
	-	40 CFR60 SUBPART D	See Applicable Subpart	Rule 2012, App. A (12/05/03)
		40 CFK60 SUBPAKT Da	See Applicable Subpart	See Applicable Subpart
		40 CFR60 SUBPART DC	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
KEY	Reg = AOMD Regulation	App = Appendix	CFR = Code of Federal Regulations	AOMD Form Rev 05/05
ABBREVIATIONS:	Rule = AQMD Rule	- Appendix O TM = AOMD Test Method	CCR = Code of Federal Regulations	
		l		l

KEY	Reg.= AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	AQMD Form	Rev. 05
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Section II - Applicable Requirements, Test Methods, & MRR Requirements	, Test Methods, & MRR Requir	ements	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
			See Applicable Subpart
Boiler, Petroleum Refining (non-RECLAIM	Rule 218 (05/14/99)	☐ AQMD TM 100.1	Rule 218(e) & (f)
sources)	☐ Rule 429 (12/21/90)	N/A	
-	Rule 431.1 (06/12/98)	Rule 431.1(f)	☐ Rule 431.1(d) & (e)
	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
	L Rule 1146 (11/17/00)	Rule 1146(d)	$\square$ Rule 1146(c)(6) & (c)(7)
	40 CFR60 SUBBPART J	See Applicable Subpart	See Applicable Subpart
Boiler Betroleum Defining (BECI AIM	40 CFR65 SUBPART DUDDD	See Applicable Subpart	See Applicable Subpart
Doller, remoleum Kellning (KECLALM	Kule 1146 (11/1 //00) - excluding	Kule 1146(d)	$  \text{ Lule } 1146(c)(6) \propto (c)(7)$
sources)	NOx requirements		
	$\square$ Kule 2011 (12/05/03) or	$\square$ Kule 2011, App. A (12/05/03) or	L   Kule 2011, App. A (12/05/03)
	Kule 2012 (12/05/03)	Rule 2012, App. A (12/05/03)	Or.
	40 CFR60 SUBPART	See Applicable Subpart	. Rule 2012, App. A (12/05/03)
	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Boilers. Electric Utility (non-RECLAIM	Rule 218 (05/14/99)	AOMD TM 100 1	Rule 218(e) & (f)
sources)	Rule 429 (12/21/90)	N/A	
	Rule 1135 (07/19/91)		
	1 40 CFR60 SUBPART Dh	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Boilers, Electric Utility (RECLAIM sources)	Rule 2012 (12/05/03)	Rule 2012 App. A (12/05/03)	Rule 2012 Ann. A (12/05/03)
	1 40 CFR60 SUBPART Dh	See Applicable Subnart	See Applicable Subpart
	7 40 CFR63 SUBPART DDDDD	See Annicable Subnart	See Applicable Subpart
Rulk Loading Of Organic Liquids	Rule 462 (05/14/99)	Rule 462(€)	Pula 462(a)
contraction of Grants and area		Coo Amiliaskia Culman	Coo Amiliochle Cuhnat
	1 40 CFR00 SUBFARI AA	See Applicable Subpart	See Applicable Subpart
,	40 CFR65 SUBFARI R	See Applicable Subpart	See Applicable Subpart
	40 CFK63 SUBFARI EEEE	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPAK I GGGGG	See Applicable Subpart	See Applicable Subpart
Cadmium Electroplating Operation	Rule 1426 (05/02/03)		Rule 1426(c)
Calciner, Mineral Industries	40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Calciner, Petroleum Coke	☐ Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD	
		TM 5.1, 5.2, or 5.3	*
,	[_] Rule 1119 (03/02/79)	AQMD TM 6.1 or 100.1	,
	1 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Charbroilers	☐ Rule 1174 (10/05/90)	AQMD Test Protocol	
	Rule 1138 (11/14/97)	Rule 1138(g)	☐ Rule 1138(d)
Chrome Plating & Chromic Acid Anodizing	Rule 1426 (05/02/03)		Rule 1426(e)
Operation	☐ Rule 1469 (05/02/03)		Rule 1469(g), (j) & (k)
Coating Operation, Adhesive Application	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	
Operation	Rule 481 (01/11/02)	Rule 481(d)	
	☐ Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
	Rule 1168 (01/07/05)	Rule 1168(f) & (g)	
	App. = Appendix	CFR = Code of Federal Regulations	
ABBREVIATIONS: Rule = AQMD Rule	AOMD TM = AOMD Test Method	CCR = California Code of Regulations	500-C1 Page 4 of 4

Section      Applicable Requirements     Test Methods	s. Trest Wethods # & MRR Requirements		
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	теѕт метнор	MRR REQUIREMENT
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
	40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
Coating Operation, Aerospace Assembly &	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Component Manufacturing	Rule 481 (01/11/02)	Rule 481(d)	[
	Rule 1124 (09/21/01)	Rule 1124(e) & (f)	Rule 1124(j)
	Kuic 1132 (05/07/04)	Kule 1132(t)	Kuie   132(g)
	Numer   177 (11/07/03)   11/0 CFR63 STIRPART GG	Nulle     /   (I)   See Anniicable Suhnart	Kulle 11/1(c)(b)   See Amilicable Subpart
Coating Operation, Graphic Arts (Gravure.		Rule 109(a)	Rule 109(c)
Letter Press, Flexographic & Lithographic	Rule 481 (01/11/02)	Rule 481(d)	
Printing Process, Etc.)	$\prod$ Rule 1130 (10/08/99)	Rule 1130(h)	Rule 1130(e)
	$\square$ Rule 1132 (05/07/04)	$\square$ Rule 1132(f)	Rule 1132(g)
	Rule 1171 (11/07/03)	☐ Rule 1171(f)	Rule 1171(c)(6)
	📗 🔲 40 CFR60 SUBPART QQ	See Applicable Subpart	See Applicable Subpart
	1 40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART FFF	See Applicable Subpart	See Applicable Subpart
,	40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	1 40 CFK63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
Coating Operation, Magnet Wire Coating	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
	Kuie 481 (01/11/02)   Tenie 1136 (01/13/66)	Kule 481(d)	(1) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
	Kule 1120 (01/13/93)   The p. 1123 (05/07/04)	Kule 1126(d)	Kuie 1126(c)(4)
	Kulle 1132 (03/07/04)     Rule 1171 (11/07/03)	Kule 1132(1)     P.:   1171(6)	Kulle 1132(g)   P.:: s 1171(c)(6)
Costing Operation Marine Costing (Except	Dule 100 (05/02/03)	D::100(2)	Nuic 11/1(c)(d)
for	\text{Colored to (0.7/02/03)}	rule 109(g)   Rule 481(d)	Kuie 109(c)
recreational equipment)	Rule 1106 (01/13/95)	Rule 1106(e)	Rule 1106(c)(5)
	Rule 1132 (05/07/04)	$\square$ Rule 1132(f)	Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Coating	Rule 109 (05/02/03)	🔲 Rule 109(g)	
	Kule 481 (01/11/02)	Rule 481(d)	
	Kule 110/ (11/09/01) 	Kule 110/(f)	
	Nulle 1132 (U3/U1/U4)   11 Poule 1171 (11/07/03)	Kule 1132(I)	Kule 1132(g)
	Nuie 11/1 (11/0//03)   1/0 CED 60 STID DADT EE	See Amiliants Subsect	
	1 40 CEP 60 SUBLANT EL	See Applicable Subpair	See Applicable Subpart
	1 40 CFR60 SUBPAKI SS	See Applicable Subpart	See Applicable Subpart
	1 40 CFN03 SUBFARI INININI	See Applicable Subpari	See Applicable Subpair
	U CFR63 SUBPART MIMIMIM TO CFR63 SUBPART RRRR	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Containers,	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Closure,	Rule 481 (01/11/02)	Rule 481(d)	
& Coil Coating Operations	Rule 1125 (01/13/95)	Rule 1125(e)	Rule 1125(c)(6)
KEY Regulation	`	CFR = Code of Federal Regulations	Rev. 05/0
1	AUMD IM = AUMD lest method	CCK = California Code of Regulations	500-C1 Page 5 of 5

Section II - Applicable Requirements, Test Methods, & MRR Requirements	, Test!Methods; & MRR Require		
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	☐ Rule 1171(c)(6)
	1 40 CFR60 SUBPART TT	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART WW	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
Coating Operation, Motor Vehicle & Mobile	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Equipment Non-Assembly Line Coating	Kule 481 (01/11/02)	Rule 481(d)	
Operation	Kule 1132 (05/07/04)	$\mathbb{R}$ Rule 1132(f)	Rule 1132(g)
	Kule 1151 (12/11/98)   Pde 1171 (11/07/03)	Kule 1151(g)	
Costing marstin Motor Vahiola Assambly	Dails 11/1 (11/07/03)	Kuie 11/1(1)   D-:1-100(2)	Kule 11/1(5)(6)
Line		Nule 109(g)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	$\square$ Rule 1115 (05/12/95)		Rule 1115(σ)
	Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
	U 40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART IIII	See Applicable Subpart	See Applicable Subpart
Coating Operation, Paper, Fabric, & Film	Rule 109 (05/02/03)	Rule 109(g)	☐ Rulc 109(c)
Coating Operations	Kule 481 (01/11/02)	Rule 481(d)	
	Kule 1128 (05/08/96)   Paule 1132 (05/07/04)	Kule 1128(t)   D::10 1122(4)	Kule 1128(e)   D.:: 2 1123(a)
	Rule 1171 (11/07/03)	Nuic 1132(1)     Rule 1171(0)	Nule 1152(g)     Rule 1171(c)(6)
	1 40 CFR60 STIBPART VVV	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART OOOO	See Applicable Subpart See Applicable Subpart	See Applicable Subpart
Coating Operation, Plastic, Rubber, & Glass	Rule 109 (05/02/03)		Rule 109(c)
	Rule 481 (01/11/02)	Rule 481(d)	
	Rule 1145 (12/03/04)	Rule 1145(e)	□ Rulc 1145(d)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	☐ Rule 1171(c)(6)
-	40 CFR60 SUBPART TTT	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
Coating Operation Pleasure Craft	Dule 100 (05/02/03)	See Applicable Subball	See Applicable Subpair
Commission (Toronto)	Rule 481 (01/11/02)		(2)(c)
	Rule 1106.1 (02/12/99)	Rule 1106.1(e)	Rule 1106.1(d)
	☐ Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Screen Printing	Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
	Rule 481 (01/11/02)   Part 1130 1 (13/13/02)	Rule 481(d)	
	Kule 1130.1 (12/13/96)   Rule 1132 (05/07/04)	Kule 1130.1(g)     D.,   1122/A	Rule 1130.1(c)(5)
	Rule 1171 (11/07/03)		
	App. = Appendix	CFR = Code of Federal Regulations	
ADDREVIATIONS: Rule = AUMU Rule	AUMD IM = AUMD lest method	CCK = California Code of Regulations	500-C1 Page 6 of 6

Coating Operation, Use Of Architectural Coating (Stationary Structures)				_ XXX XIII
☑ Coating Operation, Use Of Ar Coating (Stationary Structures		AI T EICABLE NECOINEMEN I	ובזו אירוויסט	min hegomement
✓ Coating Operation, Use Of Ar Coating (Stationary Structures		40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Coating (Stationary Structures	vrchitectural	▼ Rule 109 (05/02/03)	<b>V</b> Rule 109(g)	Rule 109(c)
·	es)	Rule 481 (01/11/02)	Rule 481(d)	
		Rule 1113 (07/09/04)	Rule 1113(e)	1
	•	Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		▼ Rule 1171 (11/07/03)	<b>W</b> Rule 1171(f)	<b>4</b> Rule 1171(c)(6)
Coating Operation, Wood Flat Stock	at Stock	Rule 109 (05/02/03)	Rule 109(g)	L] Rule 109(c)
		Kule 481 (01/11/02)     R.:le 1104 (08/12/00)	Kule 481(d)	B.10464
	•	Rule 1132 (05/07/04)		Nuie 1104(d)     Rule 1137(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Wood Products	oducts	Rule 109 (05/02/03)	Rulc 109(g)	☐ Rule 109(c)
(Commercial Furniture, Cabinets, Shutters, Frames Toys)	nets, Shutters,	Rule 481 (01/11/02)	Rule 481(d)	D. 112370)
1 (4) (1)		Rule 1136 (06/14/96)		
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR63 SUBPART JJ	See Applicable Subpart	See Applicable Subpart
Coater		See Coating Operations		
Columns		See Petroleum Refineries, Fugitive Emissions	опѕ	
Composting Operation		Rule 1133 (01/10/03)	[	[
		Rule 1133.1 (01/10/03)	Rule 1133.1(e)	Rule 1133.1(d)
Compressors		See Fugitive Emissions or Petroleum Refineries Fugitive Emissions	neries Fugitive Emissions	
Concrete Batch Plants	-	See Nonmetallic Mineral Processing Plants	S	
Consumer Product Manufacturing	uring	See Manufacturing, Consumer Product		
Cooling Tower, Hexavalent Chromium	Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
Copper Electroplating Operation	tion	Rule 1426 (05/02/03)		☐ Rule 1426(e)
Crude Oil Production		See Oil Well Operations		
Crusher		See Nonmetallic Mineral Processing Plants	S	
Dairy Farms and Related Operations	erations	Rule 1127	Rule 1127(h)	Rule 1127(g)
Degreasers		Rule 109 (05/02/03)	Rule 109(g)	$\square$ Rule 109(c)
		Kule 1122 (10/01/04) 		Kule 1122(1)   Paule 1121(2)/6
		(17.77) (17.77) (17.77) (17.77) (17.77) (17.77) (17.77) (17.77)	See Applicable Subpart	See Applicable Subpart
Dry Cleaning, Perchloroethlyene	ene	Rule 1421 (12/06/02)	Rule 1421(e) & (i)	Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	vent	Rule 109 (05/02/03)	Rulc 109(g)	Rule 109(c)
		Rule 1102 (11/17/00)     40 CFR 60 STIRPART 111	Rule 1102(g)   See Applicable Subpart	See Applicable Subpart
Dryers, Mineral Industries		1 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Ethylene Oxide Sterilizer		See Sterilizer, Ethylene Oxide		
Flanges		See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	teries, Fugitive Emissions	
	Reg.= AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	Rev.
ABBREVIATIONS: Rule = A	Rule = AQMD Rule .	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	<b>500-C1</b> Page 7 of 7

Section II - Applicable Requirements, Test Methods	; Test Methods, & MRR Requirements	aments	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Fluid Catalytic Cracking Unit	Rule 218 (05/14/99)	New TM 100.1	☐ Rule 218(e) & (f)
	•	Rule 1105(c)(1)	Rule 1105(c)(2)
	Kule 1105.1 (11/0//03)		Kule 1105.1(e)
Foundries, Iron and Steel	C. W. f. f. F. F. M. 11	See Applicable Subpart	See Applicable Subpart
FILECTION MARCHAIS INTERPRETATION	See Manufacturing, Friction Materials		
L fugitive Emissions, Benzene	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
	1 40 CFK61, SUBPAKI L	See Applicable Subpart	See Applicable Subpart
	HOUNT AND CERKS SUBPART V	See Applicable Subpart	See Applicable Subpart
		See Applicable Subpart See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
	☐ Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)
	🔲 Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
	1 40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	1 40 CEP 62 STIPP A D.T. C.	See Applicable Subpair	See Applicable Subpair
	1 40 CFR63 SUBFART G	See Applicable Subpart	See Applicable Subpart
	TO CERCA STIRDART I	See Applicable Subpart	See Applicable Subpart
	1 1 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Fugitive Emissions, Natural Gas Processing	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
Plant.	Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)
	🔲 Rule 467 (03/05/82)	Rule 467(f)	
	Rule (12/06/02)	$\square$ Rule 1173(j)	Rule 1173(i)
	U 40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	🔲 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPAKI       40 CFB63 SITEDART II	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart
Fugitive Emissions, Oil & Gas Production	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
Facility	☐ Rule 466.1 (03/16/84)		Rule 466.1(h)
	Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
	L Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
	1 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
,	1 40 CFR63 SUBPART I	See Applicable Subpart   See Applicable Subpart	See Applicable Subpart See Applicable Subpart
		CFR = Code of Federal Regulations	AQMD Form Rev. 05/05
ABBREVIATIONS: Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	500-C1 Page 8 of 8

Section III - Applicable Requirem	ents, Test Methods, & MRR Requir	Section II - Applicable Requirements, Test Methods, 在 MRR Requirements 🔭 🦛 🔭 🦛 🔭 🔭	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Tugitive Emissions, Pipeline Transfer Station	ion Rule 466 (10/07/83)	Rule 466(f)   Dayle 466 1(g)	Rule 466(e)
	☐ Rule 467 (03/05/82)		Rule 467(c)
	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
		See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	H 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Furnace, Basic Oxygen Process	40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	☐ 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Glass Melting	Rule 1117 (01/06/84)   40 CFR60 SUBPART CC	Rule 1117(c), AQMD TM 7.1 or 100.1 See Amplicable Subpart	See Applicable Subpart
Turnace, Lead Melting, Automotive Batteries	ies Rule 1101 (10/07/77)	See Applicable Subpart	See Applicable Subpart
Gasoline Transfer & Dispensing Operation	n   Rule 461 (01/09/04)	☐ Rule 461(f)	$\square$ Rule 461(e)(6) & (e)(7)
Glass Manufacturing	See Manufacturing, Glass		
Grain Elevators	40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Halon-containing Equipment, Usc for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	c,	See Applicable Subpart	See Applicable Subpart
Heater, Asphalt Pavement	Rule 1120 (08/04/78)	AQMD Visible Emissions, AQMD TM 6.2	Rule 1120(f)
Heaters, Petroleum Refinery Process	□ Rule 429 (12/21/90) □ Rule 431.1 (06/12/98) □ Rule 1146 (11/17/00) □ 40 CFR60 SUBPART J □ 40 CFR63 SUBPART DDDDD	N/A  Rule 431.1(f)  Rule 1146(d)  See Applicable Subpart  See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
Heaters, Process	See Boilers		
Incinerators	40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	U 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
KEY Reg.= AQMD Regulation ABBREVIATIONS: Rule = AQMD Rule	tion App. = Appendix AQMD TM = AQMD Test Method	CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form Rev. 05/05 500-C1 Page 9 of 9

Section II - Applicable Requirements, Test Methods, & MRR Requirements 🖅 🔭 🔭 🔭	s, Test Methods, & MRR Requir	ements a service of the service of t	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	WRR REQUIREMENT
☐ Internal Combustion Engines, Reciprocating	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
Kiln, Cement Plant	Rule 1112 (01/06/86)	N/A N/A	N/A
	40 CFR60 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Landfills	Rule 1150 (10/15/82)		
	Rule 1150.1 (03/17/00)	Rule 1150.1(j)	□ Rule 1150.1(e) & (f)
·	40 CFR60 SUBPART WWW 	See Applicable Subpart   See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
Lead Electroplating Operation	Rule 1426 (05/02/03)		Rule 1426(e)
Manufacturing, Asphalt Processing &	Rule 470 (05/07/76)	N/A	See Applicable Subpart
Aspnan Roofing	Kule 1108 (02/01/85)         Rule 1108 1 (11/04/83)		See Applicable Subpart
)	40 CFR60 SUBPART UU	See Applicable Subpart	
☐ Manufacturing, Brick & Structural Clay Products	40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
Manufacturing, Coatings & Ink	Rule 1141.1 (11/17/00)	N/A	Rule 1141.1(c)
(SIC Code 2631)	Till Till 7 CCB 04500	See Applicable Subpart	See Applicable Subpart
Manufacturing. Food Product	11tte 1 / CCR 94300       Rule 1131 (06/06/03)	Rule 1131(e)	Rule 1131(d)
Manufacturing, Friction Materials	1 40 CFR63 SUBPART 00000	See Applicable Subpart	See Applicable Subpart
Manufacturing, Glass	Rule 1117 (01/06/84)	Rule 1117(c), AQMD TM 7.1 or	
	1 40 CFR60 SUBPART CC   1 40 CFR61 STIRPART N	100.1	See Applicable Subpart
	N INTIGOS ISNI IS SE	See Applicable Subpart	See Applicative Subpair
Manufacturing, Hydrochloric Acid	40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
[ ] Manufacturing, Magnetic Tape Industry	40 CFR60 SUBPART SSS	See Applicable Subpart	See Applicable Subpart
Manufacturing, Miscellaneous Organic Chemical	1 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
Manufacturing, Nitric Acid	Rule 218 (05/14/99) Rule 1159 (12/06/85)	AQMD TM 100.1	□ Rule 218(e) & (f)
	0 CFR60 SUBPART G	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	Nulc 1137 (02/01/02)   140 CFR63 SUBPART DDDD	N/A See Applicable Subpart	Rule 1137(e) See Applicable Subpart
Manufacturing, Polymer Industry	40 CFR60 SUBPART DDD	See Applicable Subpart	See Applicable Subpart
:	☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
KEY  Reg. = AQMD Regulation  ABBREVIATIONS:  Rule = AQMD Rule	AQMD TM = AQMD Test Method	CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form Rev. 05/05 500-C1 Page 10 of 10
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Section II - Applicable Requirem	Section III. Applicable Requirements, Test Methods, & MRR Requirements and a section III. Applicable Requirements and a section III.	ements at the second se	
EQUIPMEN I/PROCESS	APPLICABLE REQUIREMENT	IESI METHOD	MKK KEQUIKEMEN I
☐ Manufacturing, Polymeric Cellular Foam	Rule 1175 (05/13/94)   40 CFR63 SUBPART UUUU	Rule 1175(f) See Applicable Subpart	Rule 1175(c) See Applicable Subpart
Manufacturing, Products Containing Halon Blends		See Applicable Subpart	See Applicable Subpart
Manufacturing, Products Containing Organic Solvents	nic Rule 443.1 (12/05/86)	N/A	N/A
☐ Manufacturing, Products Containing Ozone Depleting Substances (ODS)	ne	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Manufacturing, Reinforced Plastic Composites	40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Refractory Products	☐ 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
Manufacturing, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	Rule 1141(d) See Applicable Subpart	Rule 1141(c) See Applicable Subpart
Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
Manufacturing, Semiconductors	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	Rule 1164 (01/13/95) Rule 1171 (11/07/03)	Rule 1164(e)	Rule 1164(c)(5)
	11 40 CFR63 SUBPART BBBBB	See Applicable Subpart	See Applicable Subpart
Manufacturing, Solvent	Rule 443 (05/07/76)	N/A	N/A
Manufacturing, Sulfuric Acid	Rule 469 (02/13/81)	☐ AQMD TM 6.1 or 6.2	
	40 CFR60 SUBPART H     40 CFR60 SUBPART Cd	See Applicable Subpart	See Applicable Subpart
Manufacturing, Surfactant	Rule 1141.2 (01/11/02)	A AOMD TM 25.1	Amdana arananday asa
Manufacturing, Synthetic Organic Chemical		See Applicable Subpart	See Applicable Subpart
Manutacturing Industry (SOCMI) Air Oxidation Unit Processes	40 CFR60 SUBPART NNN	See Applicable Subpart	See Applicable Subpart
Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	al	See Applicable Subpart	See Applicable Subpart
Manufacturing, Vinyl Chloride	40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
Manufacturing, Water Heaters	Rule 1121 (09/03/04)	N/A	N/A
Manufacturing, Wool Fiberglass Insulation	n 1 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
Manure Processing Operations	Rule 1127	Rule 1127(h)	
Marine Tank Vessel Operations	Rule 1142 (07/19/91)   7 40 CFR63 SUBPART Y	See Applicable Subpart	Rule 1142(h) See Applicable Subpart
Mercury Emissions	40 CFR61 SUBPART E 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Motor Vehicle Air Conditioners with Ozone		See Applicable Subpart	See Applicable Subpart
Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart
KEY  Reg.= AQMD Regulation  ABBREVIATIONS:  Rule = AQMD Rule	ation App. = Appendix AQMD TM = AQMD Test Method	CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form Rev. 05/05 500-C1 Page 11 of 11

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Section II - Applicable Kequirements, I est methods, & MKK Kequirements Equipment/Process   APPLICABLE REQUIREMENT   TEST METHOD	# I PST MET DOOS; # MKK KEQUIT. APPLICABLE REQUIREMENT	PMENTS: TEST METHOD	MRR REQUIREMENT
	1 40 CFR60 SUBPART Ea	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Eb	See Applicable Subpart	See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nickel Electroplating Operation	Rule 1426 (05/02/03)		Rule 1426(e)
Nonmetallic Mineral Processing Plants	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	
	Rule 405 (02/07/86)   40 GEB 60 STIPPAPE 000	AQMD TM 5.1, 5.2, or 5.3	
Off site Work and Decommer Onemican	40 CFR80 SUBFARI UUU	See Applicable Subpart	See Applicable Subpart
Oil and Con Well Occupies	1 40 CFR03 SUBFARI DD	See Applicable Subpart	See Applicable Suppart
Uli and Gas Well Operation	Kule 1148 (11/05/82)     Rule 1148.1 (03/05/04)	AQMD 1M 25.1   Ruje 1148.1 (g)	Rule 1148.1 (f)
Onshore Natural Gas Processing, SO <sub>2</sub>	40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
Emissions			
Open Fires	☐ Rule 444 (12/21/01)		
Open Storage, Petroleum Coke	Rule 403 (04/02/04)	□ Rule 403(d)(4)	Rule 403(f)
-	Kule 403.1 (04/02/04)   Rule 1158 (06/11/99)	Rule 1158(h)	Kule 403.1(T)
Open Storage	Rule 403 (04/02/04)	Rule 403(d)(4)	Rule 403(f)
	☐ Rule 403.1 (04/02/04)		Rule 403.1(f)
Outer Continental Shelf Platform	Rule 1183 (03/12/93)	40 CFR55	☐ 40 CFR55
	40 CFR55	See Applicable Subpart	See Applicable Subpart
Oven, Commercial Bakery	Rule 1153 (01/13/95)	Rule 1153(h)	Rule 1153(g)
Oven, Petroleum Coke	[ ] Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD TM 5 1 5 2 or 5 3	
!	☐ 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Ozone Depleting Substances (ODS) or	40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
Alternative ODS, Use			
Petroleum Refineries	Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
	Rule 468 (10/08/76)	AOMD TM 6.1 or 6.2	
	$\square$ Rule 469 (02/13/81)	☐ AQMD TM 6.1 or 6.2	
	Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
	Rule 1189 (01/21/00)	☐ Rule 1189(f)	Rule 1189(e)
	40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
•	1 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
•	1 40 CFK63 SUBPAKI EEEE	See Applicable Subpart	See Applicable Subpart
	Title 13 CCR 2250	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries, Fugitive Emissions	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
KEY Reg.= AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	1
ABBREVIATIONS: Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	500-C1 Page 12 of 12
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Section II - Applicable Requirements, Test Methods, & MRR Requirements	;#Test Methods;"&! MRR Require	ments 一样的一个一样,一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	теѕт метнор	MRR REQUIREMENT
	[7] Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)
	Rule 466.1 (03/16/84)		Rule 466.1(h)
	Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
	U 40 CFR60 SUBPART GGG	See Applicable Subpart	See Applicable Subpart
	U 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	U 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries, Storage Tanks	Rule 463 (05/06/05)	☐ Rule 463(g)	
	Rule 1178 (12/11/01)	Rule 1178(i)	Rule 1178(f) & (h)
	40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	U 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	U 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	U 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	U 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	1 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
	] 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries, Wastewater Systems	Rule 1176 (09/13/96)	☐ Rule 1176(h)	□ Rule 1176(f) & (g)
	☐ Rule 464 (12/07/90)	N/A	
	📙 40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Pharmaceuticals & Cosmetics Manufacturing	Rule 1103 (03/12/99)	☐ Rule 1103(f)	☐ Rule 1103(e)
Polyester Resin Operation	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	Rule 109(c)
	🔲 Rule 1162 (07/09/04)	☐ Rule 1162(f)	□ Rule 1162(e)
	Rule 1171 (11/07/03)	□ Rule 1171(f)	☐ Rule 1171(c)(6)
Primary Magnesium Refining	U 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
Printing Press	See Coating Operations		
Publicly Owned Treatment Works	Rule 1179 (03/06/92)	Rule 1179(e)	Rule 1179(c) & (d)
Operations	J 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	eries, Fugitive Emissions	
Becycling & Recovery Equipment for Ozone Depleting Substances (ODS).	U 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Refrigerant Reclaimers for Ozone Depleting	40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Substances (ODS)			
Rendering Plant	Rule 472 (05/07/76)	N/A	Rule 472(b)
Rock Crushing	See Nonnetallic Mineral Processing Plants		
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		CFR = Code of Federal Regulations	ļ
ABBREVIATIONS: Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	500-C1 Page 13 of 13

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Section III: Applicable Requirements, I lest Methods, & MRR Requirements	SimTest Methodsime MRR Require	ements	MDD DEOLIDEMENT
		1531 WELLIOD	WINN NE CONCENSIN
Semiconductor Manufacturing	See Manufacturing, Semiconductors		
Sewage Treatment Plants	See Publicly Owned Treatment Works Operation	peration	
Site Remediation	40 CFR63 SUBPART GGGGG	Sec Applicable Subpart	See Applicable Subpart
Smelting, Primary Copper	☐ 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
Smelting, Secondary Lead	40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
Soil Decontamination		Rule 1166(e)	Rule 1166(c)(1)(C)
Spray Booth	See Coating Operations	See Applicative Suchali	see Applicable Subpart
Sterilizer, Ethylene Oxide	☐ 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
Storage Tank, Degassing Operation	Rule 1149 (07/14/95)	See Amlicable Subpart	See Amicable Subpart
Storage Tank, Greater Than 19.815 Gallon	Rule 463 (05/06/05)	Rule 463(9)	Rule 463(e)(5)
Capacity	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	🔲 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	Sec Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART1	See Applicable Subpart	See Applicable Subpart
	40 CFK60 SUBPART K   70 CFP60 STEPAPT V	See Applicable Subpart	See Applicable Subpart
	1 40 CEP 60 STIPPAPT VE	See Applicable Subpair	See Applicable Subjair
	1 40 CFR63 STIBPART B	See Applicable Subpart	See Applicable Subpart
	T 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Synthetic Fiber Production Facilities	1 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
Taconite Iron Ore Processing Facilities	40 CFR63 SUBPART RRRR	See Applicable Subpart	See Applicable Subpart
Turbine, Stationary Gas-Fired	Rule 1134 (08/08/97)	CEMS Rule 1134(e) & (g)	Rule 1134(d) & (f)
	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
	U 40 CFR60 SUBPART GG	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
Turbine, Stationary Oil-Fired	☐ 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart
☐ Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	ineries, Fugitive Emissions	
☐ Vessel, Refinery Process	Rule 1123 (12/07/90)	N/A	Rule 1123(c)
☐ Vessels	See Petroleum Refineries, Fugitive Emissions	ions	
Wastewater, Chemical Plant	Rule 464 (12/07/90)	N/A	
	Rule 1176 (09/13/96)	□ Rule 1176(h)	□ Rule 1176(f) & (g)
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	🔲 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
F	40 CFK63 SUBFAKI CC	See Applicable Subpart	See Applicable Subpart
Wastewater Ireatment, Other	Rule 464 (12/07/90)     Rule 1176 (09/13/96)	N/A	□ Rule 1176(f) & (g)
Woodworking Operations	🔲 Rule 1137 (02/01/02)	N/A	Rule 1137(e)
Reg.	App. = Appe	CFR = Code of Federal Regulations	İ_
ABBREVIATIONS: Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	500-C1 Page 14 of 14

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### Section III - Supplemental Identification of Specific Requirements

Complete this section only if there is a specific requirement (i.e., rule reference, test method, or MRR requirement) that is:

- 1. Listed for a specific type of equipment or process in Section II of this form & **DOES NOT** pertain to a specific device at your facility\*; OR,
- 2. Is **NOT** Listed for a specific type of equipment or process in Section II of this form but it **IS** applicable to a specific device at your facility.

### NOTES:

- 1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
- 2. All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be used to determine the facility's compliance status. This information will be used to verify the certification statements made on Form 500-A2.
- 3. Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is automatically considered to be in compliance with the rule that specifically exempts the equipment from those requirements.
- 4. Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the AQMD.
- \* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

CVISUILE D	ernit of application flu	moer in this cor	инн.			
Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
D1	1303.b.2 (5/10/96)	<b>√</b> A □R		□A □R		□A□R
D8	1303.b.2 (5/10/96)	<b>√</b> A □R		□A □R		□ A □ R
D15 ·	1303.b.2 (5/10/96)	<b>√</b> A □R		□A □R		□ A □ R
D22	1303.b.2 (5/10/96)	<b>√</b> A □R		□A □R		□A□R
D1	1303.b.1(5/10/96)	<b>v</b> A □R		□A □R		□ A □ R
D8	1303.b.1(5/10/96)	<b>√</b> A □R		□A □R		□ A □ R
D15	1303.b.1(5/10/96)	✓A·□R		□A □R		□ A □ R
D22	1303.b.1(5/10/96)	<b>√</b> A □R		□A □R		□ A □ R
D1 .	204 (10/8/93)	<b>√</b> A □R		□A □R		□ A □ R
D8	204 (10/8/93)	<b>√</b> A □R		□A□R		□A□R
D15	204 (10/8/93)	<b>√</b> A □R		□A □R		□A□R
D22	204 (10/8/93)	<b>√</b> A □R		□A □R		□ A □ R
D29	204 (10/8/93)	<b>Z</b> A □R		□A □R		□A□R
		□A □R		□A □R		□A□R
·		□A □R		□A □R		□ A □ R
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Section IV = SIP-Ap				011 0 011	
Check off each SIP-Appro	ved Rule as it appli-	es to the facility	y. Use the blanks at the end	of this form to fill-in	new items.
SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	V	1146.2	01/09/98	
401	03/02/84	<b>√</b>	1162	11/17/00	
403	12/11/98		1166	07/14/95	
403.1	01/15/93		1168	10/03/03	
431.2	05/04/90		1171	11/07/03	<b>√</b>
463	03/11/94		1173	05/13/94	
466.1	05/02/80		1186	09/10/99	
469	05/07/76		2000	05/11/01	
475	10/08/76	<b>7</b>	2001	05/11/01	
1112	01/06/84		2002	05/11/01	
1113	11/08/96	<b>√</b>	2005	04/20/01	V
1121	12/10/99		2007	12/05/03	
1122	07/11/97		2010	05/11/01	
1132	03/05/04		2011	12/05/03	
1140	02/01/80		2012	12/05/03	<b>7</b>
1145	02/14/97				
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			proved (Continued on the blanks at the end of this		
Check off each AQMD Ru Non SIP-Approved	ile as it applies to th  Adoption/  Amendment	e facility. Use Check (✓)	the blanks at the end of this  Non SIP-Approved	form to fill-in new in  Adoption/ Amendment	tems. Check (✓)
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Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co.	le as it applies to th  Adoption/ Amendment  Date  N/A  N/A	e facility. Use Check (✓)	Non SIP-Approved Rule 1170 1183	Adoption/ Amendment Date 05/06/88 03/12/93	tems. Check (✓)
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co.	Adoption/ Amendment Date N/A N/A N/A	e facility. Use Check (✓)	Non SIP-Approved Rule 1170 1183 1186.1	Adoption/ Amendment Date 05/06/88 03/12/93 06/04/04	tems. Check (✓)
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Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480	N/A N/A N/A N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1183 1186.1 1191 1192 1193 1194 1195 1196 1401 1402 1403 1404	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1183  1186.1  1191  1192  1193  1194  1195  1196  1401  1402  1403  1404  1405	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1 1109	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03 08/05/88	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1183  1186.1  1191  1192  1193  1194  1195  1196  1401  1402  1403  1404  1405  1406	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91  07/08/94	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1 1109 1110.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03 08/05/88 10/04/85	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1183  1186.1  1191  1192  1193  1194  1195  1196  1401  1402  1403  1404  1405  1406  1407	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91  07/08/94	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1 1109 1110.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03 08/05/88 10/04/85 11/14/97	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1183 1186.1 1191 1192 1193 1194 1195 1196 1401 1402 1403 1404 1405 1406 1407	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91  07/08/94  07/08/94  03/01/91	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1 1109 1110.1 1110.2 1116.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 05/07/77 11/07/03 08/05/88 10/04/85 11/14/97 10/20/78	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1183 1186.1 1191 1192 1193 1194 1195 1196 1401 1402 1403 1404 1405 1406 1407 1411	Adoption/ Amendment Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  07/08/94  07/08/94  05/03/91	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1 402 429 430 441 473 477 480 1105.1 1109 1110.1 1110.2 1116.1 1118	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03 08/05/88 10/04/85 11/14/97 10/20/78 02/13/98	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1183  1186.1  1191  1192  1193  1194  1195  1196  1401  1402  1403  1404  1405  1406  1407  1411  1414  1415	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91  07/08/94  03/01/91  05/03/91  10/14/94	Check (🗸) if Applies
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Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 218.1  402  429  430  441  473  477  480  1105.1  1109  1110.1  1110.2  1116.1  1118  1127	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/14/99 05/07/76 12/21/90 07/12/96 05/07/76 05/07/76 04/03/81 10/07/77 11/07/03 08/05/88 10/04/85 11/14/97 10/20/78 02/13/98 08/06/04 03/05/04	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1183 1186.1 1191 1192 1193 1194 1195 1196 1401 1402 1403 1404 1405 1406 1407 1411 1414 1415 1418	form to fill-in new it  Adoption/ Amendment  Date  05/06/88  03/12/93  06/04/04  06/16/00  06/16/00  06/06/03  10/20/00  04/20/01  06/04/04  03/04/05  03/04/05  04/08/94  04/06/90  01/04/91  07/08/94  07/08/94  03/01/91  05/03/91  10/14/94  09/10/99  09/11/92	Check (🗸) if Applies
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Section V - AC	MD Rules That Are I	ot SIP-Ap	proved (Contin	ued on Following Page	
1469	05/02/03		2009.1	05/11/01	
1469.1	03/04/05		2020	05/11/01	
1470	03/04/05		2501	05/09/97	
2009	01/07/05		2506	12/10/99	
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